## BROOK COURT (COSTONS) LIMITED COMPANY NUMBER: 06448601

## BALANCE SHEET AS AT 31 DECEMBER 2015

	2015 £	2014 £
Fixed Assets		
Freehold Property	5,442	5,442
	<del></del>	<del></del>
NET ASSETS	£5,442	£5,442
Creditors:		
Amounts owed to Directors	5,442	5,442
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MEMBERS' FUNDS	£5,442	£5,442

## **Statements**

- (a) For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) Director' responsibilities:
  - i. The members have not required the company to obtain an audit of its accounts for the year ended 31 December 2015 in accordance with section 476.
  - ii. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.
- (c) These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These accounts were approved by the Board of Directors on 22 August 2016 and signed on their behalf by:

Mrs I Jonczak - Director

