

COMPANY REGISTRATION NUMBER: 08188079

**Brampton (East Anglia) Limited**  
**Unaudited financial statements**  
**31 December 2018**



02 MAY 2019

# Brampton (East Anglia) Limited

## Statement of financial position

31 December 2018

	2018	2017
	£	£
Current assets	7,565	8,645
Creditors: amounts falling due within one year	(105)	(105)
<b>Net current assets</b>	<b>7,460</b>	<b>8,540</b>
<b>Total assets less current liabilities</b>	<b>7,460</b>	<b>8,540</b>
Accruals and deferred income	(1,125)	(1,089)
	<u>6,335</u>	<u>7,451</u>
Capital and reserves	<u>6,335</u>	<u>7,451</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year, including the director, amounted to:

	2018	2017
	No.	No.
Administrative staff	<u>1</u>	<u>1</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30/12/18, and are signed on behalf of the board by:

The Hon J J L Prior  
Director

Company registration number: 08188079

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sixty Six, North Quay, Great Yarmouth, Norfolk, NR30 1HE.