

**Registered Number 09451691**

**BRAYS LANE COVENTRY LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

|                                                       | Notes | 2017             | 2016             |
|-------------------------------------------------------|-------|------------------|------------------|
|                                                       |       | £                | £                |
| <b>Fixed assets</b>                                   |       |                  |                  |
| Tangible assets                                       | 1     | 124,500          | 124,500          |
|                                                       |       | <u>124,500</u>   | <u>124,500</u>   |
| <b>Current assets</b>                                 |       |                  |                  |
| Debtors                                               |       | 4,220            | 2,560            |
| Cash at bank and in hand                              |       | 23,888           | 3,150            |
|                                                       |       | <u>28,108</u>    | <u>5,710</u>     |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(142,343)</u> | <u>(127,572)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>(114,235)</u> | <u>(121,862)</u> |
| <b>Total assets less current liabilities</b>          |       | <u>10,265</u>    | <u>2,638</u>     |
| <b>Total net assets (liabilities)</b>                 |       | <u>10,265</u>    | <u>2,638</u>     |
| <b>Capital and reserves</b>                           |       |                  |                  |
| Called up share capital                               | 2     | 100              | 100              |
| Profit and loss account                               |       | 10,165           | 2,538            |
| <b>Shareholders' funds</b>                            |       | <u>10,265</u>    | <u>2,638</u>     |

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 December 2017

And signed on their behalf by:

**CHANDRARAKANT, Director**

**MORJARIA, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2017

## 1 Tangible fixed assets

|                        | £              |
|------------------------|----------------|
| <b>Cost</b>            |                |
| At 1 April 2016        | 124,500        |
| Additions              | -              |
| Disposals              | -              |
| Revaluations           | -              |
| Transfers              | -              |
| At 31 March 2017       | <u>124,500</u> |
| <b>Depreciation</b>    |                |
| At 1 April 2016        | 0              |
| Charge for the year    | 0              |
| On disposals           | -              |
| At 31 March 2017       | <u>0</u>       |
| <b>Net book values</b> |                |
| At 31 March 2017       | <u>124,500</u> |
| At 31 March 2016       | <u>124,500</u> |

## 2 Called Up Share Capital

Allotted, called up and fully paid:

|                                | 2017 | 2016 |
|--------------------------------|------|------|
|                                | £    | £    |
| 100 Ordinary shares of £1 each | 100  | 100  |

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