

Company Number 9508666  
Registered in England

BROOME/GEKOSKI LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

Presented by:

M. Emanuel,  
Chartered Accountants  
5 Lexham Gardens Mews  
Kensington  
London, W8 5JQ

FRIDAY



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COMPANIES HOUSE

BROOME/GEKOSKI LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

Schedule No

Company information

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Balance sheet as at 31 August 2018

2

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BROOME/GEKOSKI LIMITED

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FOR THE YEAR ENDED 31 MARCH 2018

COMPANY INFORMATION

Directors

Mr S. Broome

Accountants

M. Emanuel, Chartered Accountants,  
5 Lexham Gardens Mews, London W8 5JQ.

Registered office

54 Waldegrave Road  
Brighton  
BN1 6GE

BROOME/GEKOSKI LIMITED  
BALANCE SHEET AT 31 MARCH 2018

	£	
	<u>2018</u>	<u>2017</u>
Fixed assets	638	599
Current assets	31,008	26,305
Creditors - amounts falling due within one year	(28,916)	(24,309)
Net current assets	2,092	1,996
Total assets less current liabilities	2,730	2,595
Accruals and deferred income	(2,457)	(2,384)
Net assets	£ 273	£ 211
Capital and reserves	£ 273	£ 211
	No. of <u>Employees</u>	No. of <u>Employees</u>
Average number of employees during the year	2	2

For the financial year ended 31 March 2018, the company was entitled to exemption from audit under the Companies Act 2006 section 477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts. The profit and loss account has not been delivered to the Registrar of Companies.

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

The Company is registered in England and its registered number is 9508666. The Company is a private company limited by shares. Its registered office is 54 Waldegrave Road, Brighton, BN1 6GE.

The accounts were approved by the board on 11 December 2018 and signed on its behalf by:-

  
 .....Director  
 S. Broome

The notes on schedule 2 form part of these financial statements.