



## REVISED ACCOUNTS – ACT/968665/JB

50 Brunswick Gardens Ltd

Income & Expenditure Account for the year ended 31st December 2015

<u>2014</u>				<u>2015</u>
2,500		<b>Receipts</b>		15,500
		<b>Expenses</b>		
	125	Electricity	151	
	2,145	Insurance	2,331	
	13	Filing Fee – Annual Accounts	13	
	52	Bank Charges	63	
	210	Repairs & Maintenance	13,551	
2,545				16,109
<u>(45)</u>		<b>Profit/(loss) for year</b>		<u>(609)</u>

50 Brunswick Gardens Ltd

Balance Sheet at 31st December 2015

<u>2014</u>				<u>2015</u>
		<b>Fixed Assets</b>		
1		Tangible Assets – Freehold Land		1
		<b>Current Assets</b>		
	-	Debtors	-	
	3,132	Balance at Bank	2,523	
	<u>3,132</u>		<u>2,523</u>	
	0	<b>Current Liabilities</b>		
		Creditors	0	
3,132		<b>Net Current Assets</b>		2,523
<u>3,133</u>		<b>Total Assets less Current Liabilities</b>		<u>2,524</u>
		<b>Capital Employed</b>		
1		Share Capital		1
		<b>Revenue Reserve</b>		
	3,177	Brought down	3,132	
	(45)	Profit/(loss) for year	(609)	
3,132				2,523
<u>3,133</u>				<u>2,524</u>

For the year ending 2015 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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 responsibility for:

- (i) ensuring the company keeps accounting records which comply with Section 386; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been delivered in accordance with the provisions to the Company subject to the small company regime.

Simon Mapstone

Dated: 5 Sept 2016