

ACCOUNTS – ACT/968665/JB
50 Brunswick Gardens Ltd
Income & Expenditure Account for the year ended 31st December 2018

<u>2017</u>			<u>2018</u>
2,500	Receipts		3,500
	Expenses		
	Electricity	269	
207	Insurance	2,919	
2,815	Filing Fee – Annual Accounts	13	
13	Bank Charges	60	
64	Repairs & Maintenance	-	
144			
3,243			3,261
<u>(743)</u>	Profit/(loss) for year		<u>239</u>

50 Brunswick Gardens Ltd
Balance Sheet at 31st December 2018

<u>2017</u>			<u>2018</u>
	Fixed Assets		
1	Tangible Assets – Freehold Land		1
	Current Assets		
	Debtors	-	
1,889	Balance at Bank	2,282	
<u>1,889</u>		<u>2,282</u>	
	Current Liabilities		
154	Creditors	0	
2,043	Net Current Assets		2,282
<u>2,044</u>	Total Assets less Current Liabilities		<u>2,283</u>
	Capital Employed		
1	Share Capital		1
	Revenue Reserve		
2,786	Brought down	2,043	
<u>(743)</u>	Profit/(loss) for year	<u>239</u>	
2,043			2,282
<u>2,044</u>			<u>2,283</u>

For the year ending 2018 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 of the small company regime.

Simon Mapstone


