

# Bromley Mencap Enterprises Limited

Financial Statements  
for the year ending  
31st March 2016  
Registered No. 2914837

Bromley Mencap Enterprises Ltd., Registered in England N° 2914837  
Registered Office Rutland House, 44 Masons Hill, Bromley, BR2 9JG

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**Directors Report for the year ended 31<sup>st</sup> March 2016**

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**Registered Office:**

Rutland House, 44 Masons Hill, Bromley, Kent BR2 9JG

**Principal Activity:**

The company is dormant and has not traded during the year or subsequent to the year end.

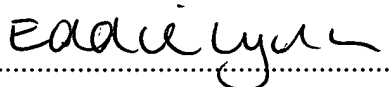
**Directors:**

E P Lynch  
P R Prentice

**Secretary:**

S Fisher

This report was approved by the directors on 19<sup>th</sup> September 2016 and signed on its behalf.



E P Lynch  
Director

## Profit & Loss Account for the year ended 31<sup>st</sup> March 2016

The company has not traded during the year. During this year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by Bromley Mencap.

## Balance sheet as at 31st March 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Creditors		15	15
<b>Capital &amp; Reserves</b>			
Called up Share Capital	2	2	2
Profit & Loss Account		(17)	(17)
		<b>(15)</b>	<b>(15)</b>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.480 of the Companies Act 2006. Members have not required the company under section s.476 of the Companies Act 2006 to have an audit for the year ended 31<sup>st</sup> March 2016. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31<sup>st</sup> March 2016 and of its profit or loss for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

The financial statements were approved by the board on 19<sup>th</sup> September 2016 and signed on its behalf.

P R Prentice (Director) 

E P Lynch (Director) 

The notes on page 5 form part of these financial statements.

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## Notes to the Financial Statements

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### 1. Accounting Policies:

The financial statements are prepared under the historical cost convention.

### 2. Share Capital:

	2016 £	2015 £
Authorised		
Ordinary shares @£1 each	<u>100</u>	<u>100</u>
Allotted called up & fully paid		
Ordinary shares @£1 each	<u>2</u>	<u>2</u>

### 3. Controlling Party:

The controlling party is Bromley Mencap by virtue of its ownership of 100% of the issued ordinary share capital in the company.