

BROMLEY PROPERTY RESOURCES LIMITED

**Company Registration Number:
04640265 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

BROMLEY PROPERTY RESOURCES LIMITED

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BROMLEY PROPERTY RESOURCES LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

42
High Street
Tunbridge Wells
Kent
TN1 1XF

Company Registration Number:

04640265 (England and Wales)

BROMLEY PROPERTY RESOURCES LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	856,861	856,861
Current assets:	4,776	5,084
Creditors: amounts falling due within one year:	(165,496)	(166,119)
Net current assets (liabilities):	(160,720)	(161,035)
Total assets less current liabilities:	696,141	695,826
Creditors: amounts falling due after more than one year:	(600,000)	(600,000)
Total net assets (liabilities):	96,141	95,826
Capital and reserves:	96,141	95,826

BROMLEY PROPERTY RESOURCES LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 September 2019

And Signed On Behalf Of The Board By:

Name: Douglas Goundry

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.