

**26 BROMPTON SQUARE (MANAGEMENT) LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Apex Accountancy Services

73 Portway
Stratford
London
E15 3QJ

26 Brompton Square (Management) Ltd
Balance Sheet
As at 31 March 2017

Registered number: 05265093

	2017	2016
	£	£
Fixed assets	382,982	325,982
Current assets	25,569	80,953
Prepayments and accrued income	2,482	2,482
Creditors: Amounts Falling Due Within One Year	(1,741)	(1,741)
NET CURRENT ASSETS	26,310	81,694
TOTAL ASSETS LESS CURRENT LIABILITIES	409,292	407,676
NET ASSETS	409,292	407,676
CAPITAL AND RESERVES	409,292	407,676

Notes

1. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

26 Brompton Square (Management) Ltd Registered number 05265093 is a limited by shares company incorporated in England & Wales. The Registered Office is 73 Portway , Stratford, London, E15 3QJ.

26 Brompton Square (Management) Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

R M Fairbairn

13/12/2017

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.