

26 BROMPTON SQUARE (MANAGEMENT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Apex Accountancy Services

73 Portway
Stratford
London
E15 3QJ

26 BROMPTON SQUARE (MANAGEMENT) LIMITED**Balance Sheet****As at 31 March 2018****Registered number:** 05265093

	2018	2017
	£	£
Fixed assets	400,935	382,982
Current assets	-	25,569
Prepayments and accrued income	-	2,482
Creditors: Amounts Falling Due Within One Year	(3,843)	(1,741)
NET CURRENT ASSETS (LIABILITIES)	(3,843)	26,310
TOTAL ASSETS LESS CURRENT LIABILITIES	397,092	409,292
NET ASSETS	397,092	409,292
CAPITAL AND RESERVES	397,092	409,292

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) LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 05265093 . The registered office is 73 Portway , Stratford, London, E15 3QJ.

26 BROMPTON SQUARE (MANAGEMENT) LIMITED

Balance Sheet (continued)

As at 31 March 2018

For the year ending 31 March 2018 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

04/12/2018

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.