

REGISTERED NUMBER: 05371507

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2019

FOR

BRAMCOTE BOOKS LIMITED

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BRAMCOTE BOOKS LIMITED (REGISTERED NUMBER: 05371507)

BALANCE SHEET

5 April 2019

	5.4.19 £	£	5.4.18 £	£
FIXED ASSETS		1,623		1,803
CURRENT ASSETS	11,158		8,576	
CREDITORS				
Amounts falling due within one year	(10,553)		(9,179)	
NET CURRENT ASSETS/(LIABILITIES)		605		(603)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,228</u>		<u>1,200</u>
CAPITAL AND RESERVES		<u>2,228</u>		<u>1,200</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bramcote Books Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 05371507

Registered office: 40d Seven Oaks Crescent
Bramcote
Nottingham
Nottinghamshire
NG9 3FW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 5 April 2019 and 5 April 2018:

	5.4.19 £	5.4.18 £
N J Hayes		
Balance outstanding at start of year	4,712	3,837
Amounts advanced	679	875
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,391</u>	<u>4,712</u>
Mrs J E Hayes		
Balance outstanding at start of year	3,672	2,797
Amounts advanced	679	875
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,351</u>	<u>3,672</u>

BALANCE SHEET - continued

5 April 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 December 2019 and were signed on its behalf by:

N J Hayes - Director

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.