

**Registered Number 05691348**

**27 BRONDESBURY VILLAS LIMITED**

**Micro-entity Accounts**

**30 November 2017**

## Micro-entity Balance Sheet as at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets		47,500	47,500
		<u>47,500</u>	<u>47,500</u>
<b>Current assets</b>			
Debtors		100	100
Cash at bank and in hand		16,225	14,428
		<u>16,325</u>	<u>14,528</u>
<b>Net current assets (liabilities)</b>		<u>16,325</u>	<u>14,528</u>
<b>Total assets less current liabilities</b>		<u>63,925</u>	<u>62,128</u>
<b>Total net assets (liabilities)</b>		<u>63,925</u>	<u>62,128</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		47,500	47,500
Profit and loss account		16,325	14,528
<b>Shareholders' funds</b>		<u>63,925</u>	<u>62,128</u>

- For the year ending 30 November 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 January 2018

And signed on their behalf by:

**Stuart Kameen, Director**

**Davina Straker, 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.