England and Wales

BRM Co (175)

Dormant Abbreviated Unaudited Financial Statements

For the year ended 30 June 2015

BRM Co (175)

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BRM Co (175) Registered Number: 0628068

Balance Sheet As at 30 June 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		50,277	50,138
		50,277	50,138
Creditors: amounts falling due within one year		(9,255)	(9,228)
Net current assets		41,022	40,910
Total assets less current liabilities		41,022	40,910
Net assets		41,022	40,910
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		40,922	40,810
Shareholders funds		41,022	40,910

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Karl Adrian Watson Director

Date approved by the board: 30 March 2016

BRM Co (175)

Notes to the Financial Statements For the year ended 30 June 2015

1 Share capital

Allotted called up and fully paid	2015	2014
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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