

REGISTERED NUMBER: 06569256 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2017

for

**Bradbourne Mill (Tissington) Managment
Company Limited**

**Bradbourne Mill (Tissington) Managment
Company Limited (by shares) (Registered number: 06569256)**

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for the Year Ended 30 April 2017**

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**Bradbourne Mill (Tissington) Managment
Company Limited (by shares)**

**Company Information
for the Year Ended 30 April 2017**

DIRECTORS:

D A Potter
Mrs S E Potter

SECRETARY:

Mrs S E Potter

REGISTERED OFFICE:

Charter House
Wyvern Court
Stanier Way, Wyvern Business Park
Derby
Derbyshire
DE21 6BF

REGISTERED NUMBER:

06569256 (England and Wales)

ACCOUNTANTS:

M. J. Shapcott & Co. Limited
Chartered Accountants
Charter House, Wyvern Court
Stanier Way
Derby
DE21 6BF

**Bradbourne Mill (Tissington) Managment
Company Limited (by shares) (Registered number: 06569256)**

**Balance Sheet
30 April 2017**

	2017 £	2016 £
CURRENT ASSETS	<u>29,311</u>	<u>28,433</u>
NET CURRENT ASSETS	<u>29,311</u>	<u>28,433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	29,311	28,433
ACCRUALS AND DEFERRED INCOME	(870)	(564)
PROVISIONS FOR LIABILITIES	<u>(28,436)</u>	<u>(27,864)</u>
NET ASSETS	<u><u>5</u></u>	<u><u>5</u></u>
CAPITAL AND RESERVES	<u><u>5</u></u>	<u><u>5</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 11 October 2017 and were signed on its behalf by:

D A Potter - 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.