

**BROMLEY & ORPINGTON ACCOUNTANCY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

Bromley & Orpington Accountancy Services Ltd
Balance Sheet
As at 31 January 2018

Registered number: 06763596

	31 January 2018	Period to 31 January 2017
	£	£
Fixed assets	164,763	179,443
Current assets	145,846	132,587
Prepayments and accrued income	3,261	3,173
Creditors: Amounts Falling Due Within One Year	(81,091)	(95,195)
NET CURRENT ASSETS	<u>68,016</u>	<u>40,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>232,779</u>	<u>220,008</u>
Creditors: Amounts Falling After More Than One Year	(26,500)	(41,539)
Accruals and deferred income	(6,529)	(6,529)
NET ASSETS	<u><u>199,750</u></u>	<u><u>171,940</u></u>
CAPITAL AND RESERVES	<u><u>199,750</u></u>	<u><u>171,940</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

5 employees (2017 - 5 employees)

2. General Information

Bromley & Orpington Accountancy Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06763596. The registered office is 304, High Street, Orpington, Kent, BR6 0NF.

Bromley & Orpington Accountancy Services Ltd
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Paul Hampson

31/10/2018

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.