

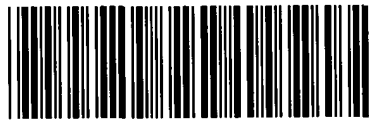
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Unaudited Financial Statements for the Year Ended 30 April 2018

for

BROCKLEY MARKET LIMITED

WEDNESDAY



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COMPANIES HOUSE

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Balance Sheet
30 April 2018

	30.4.18		30.4.17	
	£	£	£	£
FIXED ASSETS		5,708		3,019
CURRENT ASSETS	9,840		10,859	
CREDITORS				
Amounts falling due within one year	(4,662)		(13,271)	
NET CURRENT ASSETS/(LIABILITIES)		5,178		(2,412)
TOTAL ASSETS LESS CURRENT LIABILITIES		10,886		607
CAPITAL AND RESERVES		10,886		607

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

BROCKLEY MARKET LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08035528
Registered office: C/O Golder Baqa
Ground Floor
1 Baker's Row
London
EC1R 3DB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

3. OTHER FINANCIAL COMMITMENTS

The company has no capital commitments.
There were no contingent liabilities at the balance sheet date which have not been provided for in the accounts.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Balance Sheet - continued
30 April 2018

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 director on 25 January 2019 and were signed by:

A handwritten signature in black ink, appearing to read 'T. Allen', followed by a horizontal line.

Mr Toby Allen - Director