

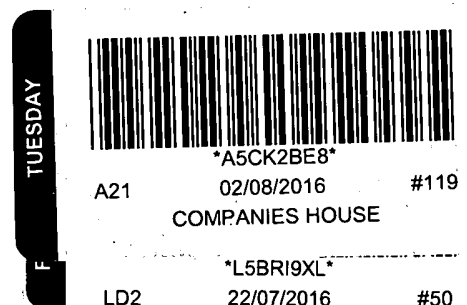
Company Registration No. 08504454

**BROMPTON MEWS LIMITED**

(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

**UNAUDITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 24<sup>th</sup> OCTOBER 2015**



# **BROMPTON MEWS LIMITED**

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## **BROMPTON MEWS LIMITED**

### **DIRECTORS**

**Darryl Conley**  
**David Horowitz**  
**Eliza Manzotti**  
**Alan Medcalf**  
**Carole Moore**  
**Maroulla Paul**

**Company number**                      **08504454 (England & Wales)**

**Registered office**                      **6 Brompton Mews**  
**London**  
**N12 0BF**

**Bankers**                                      **HSBC**  
**789 High Road**  
**London N20 8JX**

# **BROMPTON MEWS LIMITED**

## **Report of the Directors for the Year Ended 24 October 2015**

The directors present their report with the financial statements of the company for the year ended 24 October 2015. The company is a non profit-distributing company limited by guarantee, having no share capital.

### **PRINCIPAL ACTIVITY**

The principal activity of the company in the period under review was that of a residents property management company

### **DIRECTORS**

The directors held office during the whole of the period.

### **ON BEHALF OF THE BOARD:**

Date 23 JULY 2016 ,

*Maroula Pappas*  
MAROULLA PAPPAS  
Director


# BROMPTON MEWS LIMITED

Balance Sheet as at 24<sup>th</sup> October 2015

	2015 £	2014 £
<b>Current assets</b>		
Cash at bank	800	0
Debtors	1,000	0
<b>Net Current Assets</b>	<u>1,800</u>	<u>0</u>
<b>NET ASSETS</b>	<u>1,800</u>	<u>0</u>
<b>RESERVES</b>	<u>1,800</u>	<u>0</u>

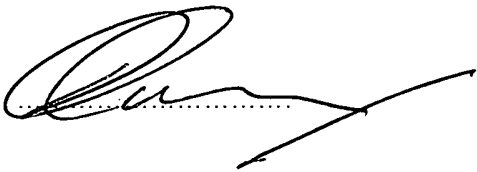
## Statements:

- (a) For the year ended 24 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- (b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (c)
  - i. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
  - ii. The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

  
MAROULLA PAUL  
DIRECTOR

These accounts were approved by the Board of Directors on 23 July 2015

And signed on their behalf by:

A handwritten signature in black ink, appearing to be 'Maroula Paul', written over a dotted line.

**Director**

Maroula Paul  
MAROULA PAUL  
DIRECTOR.

The notes on page 6 form part of these financial statements.

# **BROMPTON MEWS LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

For the year ended 24 October 2015

### **1. ACCOUNTING POLICIES**

#### **1.1. Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention.

#### **1.2. Company Status**

The company is a company limited by guarantee. The members of the company are the directors named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.