## **Brompton Mews Limited**

**Unaudited Filleted Accounts** 

24 October 2020

**Brompton Mews Limited** 

Registered number: 08504454

**Balance Sheet** 

as at 24 October 2020

	2020		2019
	£		£
Current assets	3,006	1,976	
Creditors: amounts falling due within one year	-	(85)	
Net current assets	3,006		1,891
Total assets less current liabilities	3,006	_	1,891
Accruals and deferred income	(1,200)		(1,200)
Net assets	1,806	-	691
Capital and reserves	1,806	-	691
	Number		Number
Average number of employees	0	_	0

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Brompton Mews, London, N12 0BF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved and authorised for issue on behalf of the board on:

## **Carole Moore**

Director

Approved by the board on 12 November 2020

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.