## **Brompton Mews Limited**

**Unaudited Filleted Accounts** 

24 October 2017

**Brompton Mews Limited** 

Registered number: 08504454

**Balance Sheet** 

as at 24 October 2017

		2017		2016
		£		£
Current assets	3,136		4,149	
Net current assets		3,136		4,149
Total assets less current liabilities	_	3,136	_	4,149
Accruals and deferred income		(1,200)		(1,200)
Net assets		1,936		2,949
Capital and reserves	_	1,936		2,949

The company is a private company limited by guarantee without share capital 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 member has 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 accounts.

The accounts 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 accounts 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:

**Carole Moore** 

Director

Signed on behalf of the board on 23 February 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.