

Bronte's Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2017 to 31 July 2018

[FRS 105 Micro Entities]
[FILLETED FOR FILING PURPOSES]

Tremaines Ltd
East Wing, South Hill
Paddockhurst Road
Turners Hill
West Sussex
RH10 4SF

Bronte's Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Bronte's Ltd

Company Information

Director	Mrs S Slipper
Registered office	28 Hollyhedge Road Cobham Surrey KT11 3DG
Accountants	Tremaines Ltd East Wing, South Hill Paddockhurst Road Turners Hill West Sussex RH10 4SF

Bronte's Ltd

(Registration number: 09482553)

Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	-	96,774
Current assets	106,377	46,167
Prepayments and accrued income	-	2,632
Creditors: Amounts falling due within one year	(217,422)	(266,668)
Net current liabilities	(111,045)	(217,869)
Total assets less current liabilities	(111,045)	(121,095)
Accruals and deferred income	(2,160)	(2,580)
	<u>(113,205)</u>	<u>(123,675)</u>
Capital and reserves	<u>(113,205)</u>	<u>(123,675)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
28 Hollyhedge Road
Cobham
Surrey
KT11 3DG

These financial statements were authorised for issue by the director on 1 April 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 11 (2017 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

Bronte's Ltd

(Registration number: 09482553)

Balance Sheet as at 31 July 2018

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 April 2019

.....

Mrs S Slipper
Director

Page 3

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.