

BROMEO & JULIET LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

BROMEO & JULIET LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BROMEO & JULIET LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	K Smith
Company Number	10455265 (England and Wales)
Registered Office	12 DANBROOK ROAD LONDON LONDON SW16 5JX UNITED KINGDOM
Accountants	STURGESS AND CO. LTD 6 Oak Drive Elsenham Bishop's Stortford Essex CM22 6GB

BROMEO & JULIET LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Inventories		6,000	500
Cash at bank and in hand		9,271	6,959
		<u>15,271</u>	<u>7,459</u>
Creditors: amounts falling due within one year	4	(540)	(480)
Net current assets		<u>14,731</u>	<u>6,979</u>
Total assets less current liabilities		14,731	6,979
Creditors: amounts falling due after more than one year	5	(16,040)	(14,493)
Net liabilities		<u>(1,309)</u>	<u>(7,514)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,311)	(7,516)
Shareholders' funds		<u>(1,309)</u>	<u>(7,514)</u>

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 August 2021 and were signed on its behalf by

K Smith
Director

Company Registration No. 10455265

BROMEO & JULIET LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

BROMEO & JULIET LTD is a private company, limited by shares, registered in England and Wales, registration number 10455265. The registered office is 12 DANBROOK ROAD, LONDON, LONDON, SW16 5JX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2020	2019
	£	£
Accruals	540	480
5 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Other creditors	16,040	14,493

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

