

**THE APARTMENTS BROUGHAM HAYES LIMITED**

**Company Registration Number:  
10934257 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2018**

**Period of accounts**

**Start date: 25 August 2017**

**End date: 31 August 2018**

# **THE APARTMENTS BROUGHAM HAYES LIMITED**

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# **THE APARTMENTS BROUGHAM HAYES LIMITED**

## **Company Information**

**for the Period Ended 31 August 2018**

**Registered office:**

Flat 1  
30 Brougham Hayes  
Bath  
England  
BA2 3QU

**Company Registration Number:**

10934257 (England and Wales)

# THE APARTMENTS BROUGHAM HAYES LIMITED

## Profit and Loss Account for the Period Ended 31 August 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Turnover		61,408
Cost of sales		(60,311)
Gross Profit or (Loss)		1,097
<b>Operating Profit or (Loss)</b>		<u>1,097</u>
<b>Profit or (Loss) Before Tax</b>		<u>1,097</u>
<b>Profit or (Loss) for Period</b>		<u>1,097</u>

The notes form part of these financial statements

# THE APARTMENTS BROUGHAM HAYES LIMITED

## Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		-
<b>Current assets</b>		
Cash at bank and in hand:		1,098
<b>Total current assets:</b>		1,098
<b>Net current assets (liabilities):</b>		1,098
Total assets less current liabilities:		1,098
<b>Total net assets (liabilities):</b>		1,098

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# THE APARTMENTS BROUGHAM HAYES LIMITED

## Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		1,097
<b>Shareholders funds:</b>		<hr/> 1,098 <hr/>

For the year ending 31 August 2018 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 13 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Ian Holwill

Status: Director

The notes form part of these financial statements

# **THE APARTMENTS BROUGHAM HAYES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.