

REGISTERED NUMBER: NI638252 (Northern Ireland)

The Bronte Steakhouse Ltd
Report of the Director and
Unaudited Financial Statements
for the Period 4 May 2016 to 31 March 2017

**Contents of the Financial Statements
for the Period 4 May 2016 to 31 March 2017**

	Page
Company Information	1
Report of the Director	2
Report of the Accountants	3
Balance Sheet and Income Statement	4
Notes to the Financial Statements	5

The Bronte Steakhouse Ltd
Company Information
for the Period 4 May 2016 to 31 March 2017

DIRECTOR: I A Clyde

REGISTERED OFFICE: 38 Ballynafoy Road
Ballinaskeagh
Banbridge
Co. Down
BT32 5DN

REGISTERED NUMBER: NI638252 (Northern Ireland)

ACCOUNTANTS: S.M Vint & Company
Chartered Certified Accountants
8 Newry Road
Banbridge
Down
BT32 3HN

**Report of the Director
for the Period 4 May 2016 to 31 March 2017**

The director presents his report with the financial statements of the company for the period 4 May 2016 to 31 March 2017.

INCORPORATION

The company was incorporated on 4 May 2016 .

DIRECTOR

I A Clyde was appointed as a director on 4 May 2016 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

FOR AND ON BEHALF OF THE BOARD:

I A Clyde - Director

1 November 2017

The Bronte Steakhouse Ltd
Report of the Accountants to the Director of
The Bronte Steakhouse Ltd

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2017 set out on pages four to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

S.M Vint & Company
Chartered Certified Accountants
8 Newry Road
Banbridge
Down
BT32 3HN

1 November 2017

The Bronte Steakhouse Ltd (Registered number: NI638252)

**Balance Sheet
31 March 2017**

	£
CURRENT ASSETS	
Cash in hand	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>
CAPITAL AND RESERVES	
Called up share capital	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 November 2017 and were signed by:

I A Clyde - Director

**Income Statement
for the Period 4 May 2016 to 31 March 2017**

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.

The notes form part of these financial statements

**Notes to the Financial Statements
for the Period 4 May 2016 to 31 March 2017**

1. STATUTORY INFORMATION

The Bronte Steakhouse Ltd is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.