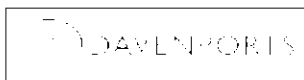


# 36A Bridge Street Limited

Annual Report and Unaudited Abridged Financial Statements  
for the Year Ended 31 December 2016



Davenports Group Limited  
53 King Street  
Manchester  
M2 4LQ

# 36A Bridge Street Limited

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# 36A Bridge Street Limited

(Registration number: 08321080)

## Abridged Balance Sheet as at 31 December 2016

|                                                       | Note | 2016<br>£       | 2015<br>£       |
|-------------------------------------------------------|------|-----------------|-----------------|
| <b>Current assets</b>                                 |      |                 |                 |
| Stocks                                                | 3    | 1,998           | 1,998           |
| Debtors                                               |      | 2,412           | 2,412           |
| Cash at bank and in hand                              |      | 1               | 1               |
|                                                       |      | <u>4,411</u>    | <u>4,411</u>    |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>(15,185)</u> | <u>(15,185)</u> |
| <b>Net liabilities</b>                                |      | <u>(10,774)</u> | <u>(10,774)</u> |
| <b>Capital and reserves</b>                           |      |                 |                 |
| Called up share capital                               | 4    | 1               | 1               |
| Profit and loss account                               |      | <u>(10,775)</u> | <u>(10,775)</u> |
| <b>Total equity</b>                                   |      | <u>(10,774)</u> | <u>(10,774)</u> |

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the director on 15 June 2018

.....  
Mr Neil Dignam

Company secretary

The notes on page 2 form an integral part of these abridged financial statements.  
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## 36A Bridge Street Limited

### Notes to the Abridged Financial Statements for the Year Ended 31 December 2016

#### 1 General information

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

The address of its registered office is:

53 King Street  
Manchester  
M2 4LQ  
United Kingdom

These financial statements were authorised for issue by the director on 15 June 2018.

#### 2 Accounting policies

##### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### Statement of compliance

These abridged 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.

##### Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### 3 Stocks

|                  | 2016<br>£ | 2015<br>£ |
|------------------|-----------|-----------|
| Work in progress | 1,998     | 1,998     |

#### 4 Share capital

##### Allotted, called up and fully paid shares

|                               | 2016 |   | 2015 |   |
|-------------------------------|------|---|------|---|
|                               | No.  | £ | No.  | £ |
| Ordinary £1 Shares of £1 each | 1    | 1 | 1    | 1 |

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.