### **BIRMORE LIMITED**

## UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

PAGES FOR FILING WITH REGISTRAR

A34

\*A6LSRORN\*
22/12/2017
COMPANIES HOUSE

#397

## **BIRMORE LIMITED**

#### **COMPANY INFORMATION**

**Directors** 

Thank 1 18

Professor M Biriotti

Professor H L Moore

Company number

08500518

Registered office

20-22 Bedford Row

London

United Kingdom WC1R 4EB

**Accountants** 

RSM UK Tax and Accounting Limited

**Chartered Accountants** 

Hermes House Fire Fly Avenue Swindon Wiltshire SN2 2GA

#### **BIRMORE LIMITED**

# BALANCE SHEET AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		200		200
Current assets	424,371		375,355	
Prepayments and accrued income	345		320	
Creditors: amounts falling due within one year	(224,437)		(225,432)	
Net current assets		203,279		150,243
Total assets less current liabilities		203,479		150,443
Net assets		203,479		150,443
Capital and reserves		203,479		150,443

Birmore Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20-22 Bedford Row, London, United Kingdom, WC1R 4EB.

For the financial year ended 31 August 2017 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 of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 20.12.17... and are signed on its behalf by:

Professor H L Moore

Director