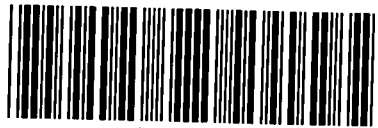


Company Registration Number 08807442 (England and Wales)

BRADBURY SCHLICH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

WEDNESDAY



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COMPANIES HOUSE

BRADBURY SCHLICH LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Directors | Mr R S B Williams Mrs G Williams |
| Secretary | Mrs G Williams |
| Company number | 08807442 |
| Registered office | 40 Woodside Wimbledon London SW19 7AG |
| Accountants | Arnold Hill & Co LLP Craven House 16 Northumberland Avenue London WC2N 5AP |

BRADBURY SCHLICH LIMITED

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BRADBURY SCHLICH LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2016

| | Year Ended 31 December 2016 £ | Year Ended 31 December 2015 £ |
|--|--|--|
| Turnover | 61,888 | 56,780 |
| Staff costs | (41,000) | (49,000) |
| Depreciation and other amounts written off assets | (936) | (644) |
| Other charges | (20,491) | (6,156) |
| Tax | - | 233 |
| (Loss)/profit for the financial Year | <u>(539)</u> | <u>1,213</u> |

BRADBURY SCHLICH LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

| | 2016 | | 2015 | |
|--|---------|-------|---------|-------|
| | £ | £ | £ | £ |
| Fixed assets | | 3,395 | | 2,674 |
| Current assets | 2,084 | | 2,405 | |
| Prepayments and accrued income | 7,500 | | 7,500 | |
| Creditors: amounts falling due within one year | (4,294) | | (3,355) | |
| Net current assets | | 5,290 | | 6,550 |
| Total assets less current liabilities | | 8,685 | | 9,224 |
| Net assets | | 8,685 | | 9,224 |
| Capital and reserves | | 8,685 | | 9,224 |

Bradbury Schlich Limited is a company limited by shares incorporated in England and Wales. The registered office is 40 Woodside, Wimbledon, London, SW19 7AG.

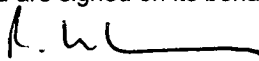
For the Year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

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.

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.

The financial statements were approved by the board of directors and authorised for issue on 23/3/17 and are signed on its behalf by:


.....
Mr R S B Williams
Director

Company Registration Number 08807442