

**BRUFORD CMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

BRUFORD CMS LIMITED
UNAUDITED ACCOUNTS
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BRUFORD CMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Karen Bruford
Company Number	09476075 (England and Wales)
Registered Office	71-75 SHELTON STREET LONDON WC2H 9JQ UNITED KINGDOM

BRUFORD CMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	44,482	15,982
Cash at bank and in hand		614	-
		<u>45,096</u>	<u>15,982</u>
Creditors: amounts falling due within one year	5	(124,972)	(13,765)
Net current (liabilities)/assets		<u>(79,876)</u>	<u>2,217</u>
Total assets less current liabilities		(79,876)	2,217
Creditors: amounts falling due after more than one year	6	102,715	-
Net assets		<u>22,839</u>	<u>2,217</u>
Capital and reserves			
Called up share capital	7	10	10
Profit and loss account		22,829	2,207
Shareholders' funds		<u>22,839</u>	<u>2,217</u>

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 December 2017.

Karen Bruford
Director

Company Registration No. 09476075

BRUFORD CMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Bruford CMS Limited is a private company, limited by shares, registered in England and Wales, registration number 09476075. The registered office is 71-75 SHELTON STREET, LONDON, WC2H 9JQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 6 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2017	2016
	£	£
Other debtors	44,482	15,982
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	13,540	13,765
Other creditors	31,000	-
Loans from directors	80,432	-
	<hr/>	<hr/>
	124,972	13,765
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Other creditors	(102,715)	-

BRUFORD CMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

8 Transactions with related parties

During the year the company made loans of £101,565 to Structure Consulting Limited, a company owned and controlled by, James McLachlan, husband of Karen Bruford.

The balance at the year end was £76,565 (2016: £nil). The loan is repayable on demand and attracts no interest.

During the year Karen Bruford, sole Director and shareholder, received a salary of £10,600.

9 Controlling party

The company is controlled by Karen Bruford, the company director, by virtue of her 100% shareholding

10 Average number of employees

During the year the average number of employees was 1 (2016: 1).

