

**BRUFORD CMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

BRUFORD CMS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BRUFORD CMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	K 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 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	133,657	147,197
Cash at bank and in hand		614	614
		<u>134,271</u>	<u>147,811</u>
Creditors: amounts falling due within one year	5	(111,432)	(124,972)
Net current assets		<u>22,839</u>	<u>22,839</u>
Net assets		<u>22,839</u>	<u>22,839</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		22,829	22,829
Shareholders' funds		<u>22,839</u>	<u>22,839</u>

For the year ending 31 March 2018 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 her 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 2018.

K Bruford
Director

Company Registration No. 09476075

BRUFORD CMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

4 Debtors

	2018	2017
	£	£
Amounts due from group undertakings etc.	89,175	102,715
Other debtors	44,482	44,482
	<u>133,657</u>	<u>147,197</u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	-	13,540
Other creditors	31,000	31,000
Loans from directors	80,432	80,432
	<u>111,432</u>	<u>124,972</u>

6 Transactions with related parties

At the year end the company was owed £89,175 (2017: £102,715) by Structure Consulting Limited, a company owned and controlled by the husband of the director. The loan attracts no interest and is repayable on demand.

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

