

Registered number
09542198

BROTHER CYCLES LIMITED

Filleted Accounts

30 April 2017

BROTHER CYCLES LIMITED**Registered number: 09542198****Balance Sheet****as at 30 April 2017**

	2017	2016
	£	£
Fixed assets	303	404
Current assets	96,429	120,227
Creditors: amounts falling due within one year	(9,541)	(5,472)
Net current assets	86,888	114,755
Total assets less current liabilities	87,191	115,159
Creditors: amounts falling due after more than one year	(41,660)	(39,349)
Deferred tax asset	16,070	9,885
Net assets	61,601	85,695
Capital and reserves	61,601	85,695

The company is a private company limited by shares and incorporated in England. Its registered office is Ladbroke Hall, 79-81 Barby Road, London, England, W10 6AZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Meyer

Director

Approved by the board on 23 January 2018

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.