Company Number: Ni028369

Nora Bradley (Properties) Limited
Unaudited Financial Statements
for the year ended 30 June 2017

TUESDAY



J724WFC9
JNI 20/03/2018
COMPANIES HOUSE

#62

Nora Bradley (Properties) Limited CONTENTS

| | Page |
|---------------------------------|------|
| | |
| Statement of Financial Position | 3 |

Nora Bradley (Properties) Limited

Company Number: NI028369

STATEMENT OF FINANCIAL POSITION

as at 30 June 2017

| as at 00 band 2011 | 2017 £ | 2016 £ |
|--|-----------|-----------|
| Fixed Assets | 152,799 | 153,063 |
| Current assets | 13,519 | 9,078 |
| Prepayments and accrued income | - | 2,250 |
| Creditors: amounts falling due within one year | (9,687) | (11,682) |
| Net Current Assets/(Liabilities) | 3,832 | (354) |
| Total Assets less Current Liabilities | 156,631 | 152,709 |
| Provisions for liabilities | (264) | (211) |
| Accruals and deferred income | (490) | (490) |
| Net Assets | 155,877 | 152,008 |
| Capital and Reserves | 155,877 | 152,008 |

1. GENERAL INFORMATION

Nora Bradley (Properties) Limited is a company limited by shares incorporated in United Kingdom

2. EMPLOYEES

The average monthly number of employees, including directors, during the year was as follows:

For the financial year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

Approved by the Board on 9 March 2018 and signed on its behalf by:

Ms. Movna Mac Kenzie

Director

Mr. Greer Mac Kenzie

Director