

88-91 BROOK ROAD (BATH) LIMITED

**Company Registration Number:
07330218 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes
only)
Company limited by guarantee**

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

88-91 BROOK ROAD (BATH) LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

Andrew Philip Cottle

Registered office:

The Stables
Bellotts Road
Bath
Somerset
BA2 3RT

Company Registration Number:

07330218 (England and Wales)

88-91 BROOK ROAD (BATH) LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	1,402	1,869
Net current assets (liabilities):	1,402	1,869
Total assets less current liabilities:	1,402	1,869
Provision for liabilities:	(1,402)	(1,869)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Reserves:	0	0

88-91 BROOK ROAD (BATH) LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Philip Cottle

Status: Director