

88-91 BROOK ROAD (BATH) LIMITED

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

88-91 BROOK ROAD (BATH) LIMITED

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for the Period Ended 31 July 2017

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88-91 BROOK ROAD (BATH) LIMITED

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Company Information

for the Period Ended 31 July 2017

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

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Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Property management Company

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Andrew Philip Cottle

This report was approved by the board of directors on 2 March 2018

And Signed On Behalf Of The Board By:

Name: Andrew Philip Cottle

Status: Director

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Income and Expenditure Account

for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	1,760	1,832
Cost of Materials	(1,993)	(3,627)
Other charges	(73)	(74)
Surplus or (Deficit) for Period	(306)	(1,869)

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Balance sheet

As at 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	875	1,402
Net current assets (liabilities):	875	1,402
Total assets less current liabilities:	875	1,402
Provision for liabilities:	(875)	(1,402)
Total net assets (liabilities):	0	0
Reserves:	0	0

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Company limited by guarantee

Balance sheet continued

For the year ending 31 July 2017 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.

**This report was approved by the board of directors on 2 March 2018
And Signed On Behalf Of The Board By:**

Name: Andrew Philip Cottle

Status: Director

The notes form part of these financial statements
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