

REGISTERED NUMBER: 05371507

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2017

FOR

BRAMCOTE BOOKS LIMITED

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FOR THE YEAR ENDED 5 April
2017

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BRAMCOTE BOOKS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 5 April
2017

DIRECTORS:	N J Hayes Mrs J E Hayes
SECRETARY:	Mrs J E Hayes
REGISTERED OFFICE:	40d Seven Oaks Crescent Bramcote Nottingham Nottinghamshire NG9 3FW
REGISTERED NUMBER:	05371507
ACCOUNTANTS:	SPOWAGE, TRUMAN & BISHOP 40D Seven Oaks Crescent Bramcote NOTTINGHAM Nottinghamshire NG9 3FW
BANKERS:	Royal Bank of Scotland 189 Bramcote Lane Bramcote Nottingham Nottinghamshire NG8 2QJ

BALANCE SHEET
5 April 2017

	5.4.17 £	£	5.4.16 £	£
FIXED ASSETS		2,003		2,226
CURRENT ASSETS	9,111		11,667	
CREDITORS				
Amounts falling due within one year	<u>(7,407)</u>		<u>(6,395)</u>	
NET CURRENT ASSETS		<u>1,704</u>		<u>5,272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,707</u>		<u>7,498</u>
CAPITAL AND RESERVES		<u>3,707</u>		<u>7,498</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 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 Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 November 2017 and were signed on its behalf
by:

N J Hayes - Director