

**Registered number: 02053872**

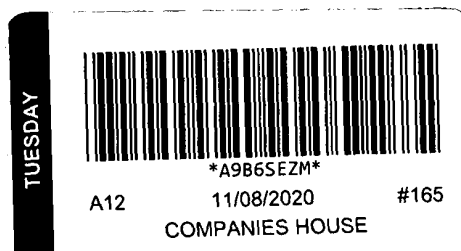
**Brymore One Management Company Limited**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the year ended 31 December 2019**



**Brymore One Management Company Limited**  
**Registered number: 02053872**

**Balance sheet**  
**As at 31 December 2019**

	2019 £	As restated 2018 £
Fixed assets	-	-
Current assets	162	31
<b>Net current assets</b>	<b>162</b>	<b>31</b>
<b>Total assets less current liabilities</b>	<b>162</b>	<b>31</b>
Accruals and deferred income	(131)	-
<b>Net assets</b>	<b>31</b>	<b>31</b>
<b>Capital and reserves</b>	<b>31</b>	<b>31</b>

**Notes**

**General information**

The company is a private company limited by share capital incorporated in England and Wales (Registered number: 02053872).

The address of the registered office is:  
37 St Margaret's Street  
Canterbury  
Kent  
CT1 2TU

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

P J Carolan  
Director



Date:

31/1/2020