

Registered no: 2053872

## **Brymore One Management Company Limited**

**Accounts  
for the year ended 31 December 2017**

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25/08/2018

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COMPANIES HOUSE

**Brymore One Management Company Limited**  
**Registered no: 2053872**  
**Balance Sheet**  
**as at 31 December 2017**

	2017 £	£	2016 £	£
<b>Current assets</b>	<b>29,448</b>		<b>29,324</b>	
<b>Current liabilities-amounts falling due within one year</b>	<b><u>(16,770)</u></b>		<b><u>(17,886)</u></b>	
<b>Total assets less current liabilities</b>		<b>12,678</b>		<b>11,438</b>
<b>Net assets</b>		<b><u>12,678</u></b>		<b><u>11,438</u></b>
<b>Capital and reserves</b>		<b><u>12,678</u></b>		<b><u>11,438</u></b>

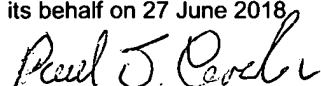
The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial standards.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the special provisions relating 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 on 27 June 2018

  
P Carolan  
Director