

COMPANY REGISTRATION NUMBER: 10464511

Bramhall Homes Limited
Unaudited Financial Statements
30 November 2017

IAN STEINBERG LIMITED

Chartered accountant
202 Grangewood House
Oakwood Hill
Loughton
Essex
IG10 3TZ

Bramhall Homes Limited

Financial Statements

Period from 7 November 2016 to 30 November 2017

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Bramhall Homes Limited

Statement of Financial Position

30 November 2017

	Period from 7 Nov 16 to 30 Nov 17 £
Current assets	650,000
Creditors: amounts falling due within one year	649,998

Net current assets	2

Total assets less current liabilities	2

Capital and reserves	2

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

	30 Nov 17	
	Advances/ (credits) to the directors	Balance outstanding
	Balance brought forward	
	£	£
Mr G Willcock	-	(649,998)
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For the period ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 February 2018 , and are signed on behalf of the board by:

Mr G Willcock

Mr N Willcock

Director

Director

Company registration number: 10464511

The company is a private company limited by shares, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.