

Company Registration No. 07308567 (England and Wales)

**BRAVO SPECIALIST CLEANING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

# **BRAVO SPECIALIST CLEANING LTD**

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# **BRAVO SPECIALIST CLEANING LTD**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 JULY 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,155		1,540
<b>Current assets</b>					
Debtors		3,191		3,095	
Cash at bank and in hand		5,985		2,362	
		<u>9,176</u>		<u>5,457</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,059)</u>		<u>(4,816)</u>	
<b>Net current liabilities/(assets)</b>			(2,883)		641
<b>Total assets less current liabilities</b>			<u>(1,728)</u>		<u>2,181</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(1,729)</u>		<u>2,180</u>
<b>Shareholder's funds</b>			<u>(1,728)</u>		<u>2,181</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 July 2017

Mr A Harvey  
**Director**

**Company Registration No. 07308567**



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