

88-91 BROOK ROAD (BATH) LIMITED

Company limited by guarantee

**Company Registration Number:
07330218 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

88-91 BROOK ROAD (BATH) LIMITED

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Company Information

for the Period Ended 31 July 2020

Registered office:

The Stables
Bellotts Road
Bath
Somerset
BA2 3RT

Company Registration Number:

07330218 (England and Wales)

88-91 BROOK ROAD (BATH) LIMITED

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Income and Expenditure Account

for the Period Ended 31 July 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	2,755	1,936
Cost of Materials	(2,755)	(1,923)
Other charges	-	(13)
Surplus or (Deficit) for Period	0	0

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Balance sheet

As at 31 July 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
FixedAssets:	1,035	807
Total assets less current liabilities:	1,035	807
Provision for liabilities:	(1,035)	(807)
Total net assets (liabilities):	0	0
Reserves:	0	0

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Balance sheet continued

For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 October 2020

And Signed On Behalf Of The Board By:

Name: Andrew Cottle

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.