

**D.J. BRENNAN PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

D.J. Brennan Properties Limited
Balance Sheet
As at 31 July 2018

Registered number: 04825824

	2018	2017
	£	£
Fixed assets	355,694	355,942
Current assets	596	1,711
Creditors: Amounts Falling Due Within One Year	(131,253)	(131,911)
NET CURRENT LIABILITIES	(130,657)	(130,200)
TOTAL ASSETS LESS CURRENT LIABILITIES	225,037	225,742
Creditors: Amounts Falling After More Than One Year	(225,246)	(225,246)
NET ASSETS	(209)	496
CAPITAL AND RESERVES	(209)	496

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

D.J. Brennan Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04825824. The registered office is 59 Rookery Road, Lanesfield, Wolverhampton, West Midlands, WV4 6NH.

D.J. Brennan Properties Limited
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Donal Brennan

29/04/2019

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.