

Company registration number: 01108030

HOUSE BROTHERS LIMITED

Unaudited financial statements

31 December 2016

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COMPANIES HOUSE

HOUSE BROTHERS LIMITED

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HOUSE BROTHERS LIMITED

Directors and other information

Director	J B House
Secretary	Mrs C A Dodd
Company number	01108030
Registered office	Hillside Mill Stoford Yeovil Somerset BA22 9TP
Accountants	Bretherton & Co St George's House Greenhill Sherborne Dorset DT9 4HF
Bankers	Lloyds TSB Bank plc West Street Bridport Dorset

HOUSE BROTHERS LIMITED

Balance sheet 31 December 2016

	2016 £	2015 £
Current assets	1,954	32,309
Creditors: amounts falling due within one year	(64,537)	(61,469)
Net current liabilities	<u>(62,583)</u>	<u>(29,160)</u>
Total assets less current liabilities	(62,583)	(29,160)
Accruals and deferred income	(2,449)	(2,374)
Net liabilities	<u>(65,032)</u>	<u>(31,534)</u>
Capital and reserves	<u>(65,032)</u>	<u>(31,534)</u>

Notes to the financial statements

1. Directors advances, credits and guarantees

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

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 4 September 2017, and are signed on behalf of the board by:



J B House
Director

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The company is a private company limited by shares, registered in United Kingdom.