

G.B. BROMLEY & SONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

G.B. BROMLEY & SONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

G.B. BROMLEY & SONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Directors	David Playle Helen Mary Playle
Secretary	Helen Mary Playle
Company Number	457250 (England and Wales)
Accountants	D H Tuck & Co Limited Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

G.B. BROMLEY & SONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019 £	2018 £
Creditors: amounts falling due within one year	4,000	4,000
Net current assets	4,000	4,000
Total assets less current liabilities	4,000	4,000
Net assets	4,000	4,000
Capital and reserves	4,000	4,000

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 October 2019

David Playle
Director

Company Registration No. 457250

