

Unaudited Financial Statements for the Period 1 April 2015 to 30 April 2016

for

Brophy Riaz & Partners Limited

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For the Period 1 April 2015 to 30 April 2016

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Brophy Riaz & Partners Limited

Company Information

for the Period 1 April 2015 to 30 April 2016

DIRECTORS:

F P Brophy
N Riaz

REGISTERED OFFICE:

48a Hylton Street
Jewellery Quarter
Birmingham
West Midlands
B18 6HN

REGISTERED NUMBER:

05771256 (England and Wales)

Balance Sheet
30 April 2016

	30.4.16	31.3.15
	£	£
FIXED ASSETS	194,183	214,277
CURRENT ASSETS	169,396	147,302
CREDITORS		
Amounts falling due within one year	(87,307)	(64,424)
NET CURRENT ASSETS	82,089	82,878
TOTAL ASSETS LESS CURRENT LIABILITIES	276,272	297,155
CREDITORS		
Amounts falling due after more than one year	221,478	254,846
NET ASSETS	54,794	42,309
CAPITAL AND RESERVES	54,794	40,343

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 (a) a n d 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of a f f a i r s of the company as at the end of each financial year and of its profit or loss for e a c h financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to f i n a n c i a l statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 January 2017 and w e r e signed on its behalf by:

N Riaz - Director

BALANCE SHEET - LAST YEAR - DOES NOT BALANCE - PLEASE CHECK THAT ALL POSTINGS HAVE BEEN **

MADE TO ACCOUNTS USED ON LIMITED COMPANY/GROUP FORMATS

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.