

REGISTERED NUMBER: 04458618 (England and Wales)

Unaudited Financial Statements for the Year Ended 30th June 2017

for

Brunsdon Cablecoms Limited

Contents of the Financial Statements
for the Year Ended 30th June 2017

	Page
Company Information	1
Balance Sheet	2

Brunsdon Cablecoms Limited (by shares)

Company Information
for the Year Ended 30th June 2017

DIRECTORS:

G Brunsdon
J M Brunsdon

SECRETARY:

J M Brunsdon

REGISTERED OFFICE:

27 Coombe Road
Nailsea
Bristol
BS48 2HH

REGISTERED NUMBER:

04458618 (England and Wales)

ACCOUNTANTS:

Norton Eddins Ltd
214 Whitchurch Road
Cardiff
CF14 3ND

Brunsdon Cablecoms Limited (by shares) (Registered number: 04458618)**Balance Sheet**
30th June 2017

	30.6.17 £	£	30.6.16 £	£
FIXED ASSETS		7,959		8,644
CURRENT ASSETS	29,953		43,049	
CREDITORS				
Amounts falling due within one year	<u>(10,376)</u>		<u>(11,325)</u>	
NET CURRENT ASSETS		<u>19,577</u>		<u>31,724</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,536</u>		<u>40,368</u>
CAPITAL AND RESERVES		<u>27,536</u>		<u>40,368</u>

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th June 2017 and 30th June 2016:

	30.6.17 £	30.6.16 £
G Brunsdon		
Balance outstanding at start of year	2,643	242
Amounts advanced	23,720	11,860
Amounts repaid	(18,310)	(9,459)
Balance outstanding at end of year	<u>8,053</u>	<u>2,643</u>

During the year the director was voted dividends of £10,000 (2016: £10,000)

Balance Sheet - continued
30th June 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 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 and 387 of the
- (a) Companies Act 2006
- and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
- financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395
- and which otherwise comply with the requirements of the Companies Act 2006 relating to financial 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 14th November 2017 and were signed on its behalf by:

G Brunsdon - Director