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Registration number: 01088963

Bamfordian Properties Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

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Bamfordian Properties Limited

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Bamfordian Properties Limited

Company Information

Directors	Mr A J Hayes Mrs A R Hayes-Thomson
Company secretary	Mr A J Hayes
Registered office	Maria House 35 Millers Road Brighton BN1 5NP
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

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Bamfordian Properties Limited

(Registration number: 01088963)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	126,173	104,767
Current assets	2,993	-
Prepayments and accrued income	2,742	1,739
Creditors: Amounts falling due within one year	(82,849)	(74,671)
Net current liabilities	(77,114)	(72,932)
Total assets less current liabilities	49,059	31,835
Accruals and deferred income	(3,982)	(7,714)
	45,077	24,121
Capital and reserves	45,077	24,121

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Maria House
35 Millers Road
Brighton
BN1 5NP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Bamfordian Properties Limited

(Registration number: 01088963)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 5 March 2019 and signed on its behalf by:

.....

Mrs A R Hayes-Thomson

Director

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