

REGISTERED NUMBER: 09397051 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st January 2018

for

Bruce Longman Ltd

Davis Grant Limited
Chartered Certified Accountants
Treviot House
186-192 High Road
Ilford
Essex
IG1 1LR

Bruce Longman Ltd (Registered number: 09397051)

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Bruce Longman Ltd (Registered number: 09397051)**Balance Sheet
31st January 2018**

	2018 £	2017 £
FIXED ASSETS	310	465
CURRENT ASSETS	8,700	18,636
CREDITORS		
Amounts falling due within one year	<u>(8,519)</u>	<u>(18,410)</u>
NET CURRENT ASSETS	<u>181</u>	<u>226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>491</u>	<u>691</u>
CAPITAL AND RESERVES	<u>491</u>	<u>691</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Bruce Longman Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09397051

Registered office: Treviot House
186-192 High Road
Ilford
Essex
IG1 1LR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2018 and 31 January 2017.

	£	£	2018	2017
Amounts Advanced			47,566	27,873
Amounts Repaid			(44,190)	(30,898)

The loan to the director is repayable on demand. Interest is charged on loans at the official interest set by HMRC.

Bruce Longman Ltd (Registered number: 09397051)

Balance Sheet - continued
31st January 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29th November 2018 and were signed by:

B A Longman - Director

