Bristol symphony Orchestra Limited Filleted Accounts

30 November 2018

THURSDAY



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Bristol symphony Orchestra Limited Registered number:

Balance Sheet as at 30 November 2018

		2018 £	(2017 £
Current assets	6,571		3,974	
Creditors: amounts falling due within one year	(4,514)		(531)	
Net current assets	_	2,057		3,443
Total assets less current liabilities		2,057		3,443
Creditors: amounts falling due after more				
than one year	-	(5,149)		(5,149)
Net liabilities	,	(3,092)		(1,706)
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Capital and reserves	••	(3,092)		(1,706)

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The Company remained under the control of the Directors for the current and preceeding years.

The Company had net borrowings as at 30th November 2018 of £5,149, (2017: £5,149) repayable to the Directors. The loans remained repayable on demand and interest-free.

The company is a private company limited by shares and incorporated in England. Its registered office is 15 Dubline Crescent, Bristol. BS9 4NA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

P A Bell Director

Approved by the board on 19 December 2018