

Company Registration No 05653315 (England and Wales)

Bradman Continuum (H) Limited

Unaudited Financial Statements

For the year ended 31 December 2017



Bradman Continuum (H) Limited

Company Information

Director	Godfrey Bradman
Company Number	05653315
Registered Office	Devonshire House 1 Devonshire Street London W1W 5DR

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Bradman Continuum (H) Limited

Balance Sheet As at 31 December 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	2	2,007	327,954
Cash in hand		-	-
Créditors: amounts falling due within One year	3	(12,981)	(333,208)
Net current liabilities		(10,974)	(5,254)
Net (liabilities)/assets		(10,974)	(5,254)
Capital and reserves			
Called-up share capital	4	100	100
Profit and loss account		(11,074)	(5,354)
Shareholders' (deficit)/funds	5	(10,974)	(5,254)

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2017 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25 September 2018.



Mr Godfrey Bradman
Director

Company Registration No. 05653315

Bradman Continuum (H) Limited

Notes to the financial statements For the year ended 31 December 2017

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS 102, Section 1A – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset Investments are stated at market value less provision for diminution in value.

1.4 Taxation

On the basis of these financial statements there is no corporation tax liability arising.

Bradman Continuum (H) Limited

Notes to the financial statements (Continued) For the year ended 31 December 2017

2 Debtors

	2017 £	2016 £
Amounts due from associated entities	<u>2,007</u>	<u>227,954</u>

3 Creditors: Amounts falling due within one year

	2017 £	2016 £
Amounts due to associated entities	(11,981)	(328,097)
Other Creditors	<u>(1,000)</u>	<u>(5,111)</u>
	<u>(12,981)</u>	<u>(333,208)</u>

4 Share capital

	2017 £	2016 £
Allotted, called up and fully paid 200,000 ordinary shares of £0.0005 each	<u>100</u>	<u>100</u>

5 Reconciliation of movements in Shareholders' deficit

	2017 £	2016 £
Loss for the financial year	(5,720)	(150)
Opening shareholders' deficit	<u>(5,254)</u>	<u>(5,104)</u>
Closing shareholders' deficit	<u>(10,974)</u>	<u>(5,254)</u>

6 Control

The company is controlled by the family of Godfrey Bradman