

Company Registration Number 01114335 (England and Wales)

BRUNEL PLANT SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

BRUNEL PLANT SERVICES LIMITED

COMPANY INFORMATION

Directors	Mr A J Morris Mrs P L Morris
Company number	01114335
Registered office	Guardian House Capital Business Park CARDIFF South Glamorgan UK CF3 2PZ
Accountants	MHA Broomfield Alexander Ty Derw Lime Tree Court Cardiff Gate Business Park Cardiff UK CF23 8AB

BRUNEL PLANT SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		85		85
Current assets	34,998		64,998	
Creditors: amounts falling due within one year	(9,487)		(9,487)	
Net current assets		25,511		55,511
Total assets less current liabilities		25,596		55,596
Net assets		25,596		55,596
Capital and reserves		25,596		55,596

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

BRUNEL PLANT SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Brunel Plant Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Guardian House, Capital Business Park, CARDIFF, South Glamorgan, UK, CF3 2PZ.

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

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 12 April 2019 and are signed on its behalf by:

Mr A J Morris

Director

Company Registration Number 01114335

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.