

Briarcopse Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 June 2021

Briarcopse Limited

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Briarcopse Limited

Company Information

Directors	M A Drury
	K U Hahn
	R A l'Anson
	M P Loader
	T E Riggs
	S J Saville
Company secretary	S J Drury
Registered office	Bank Court
	Manor Road
	Verwood
	Dorset
	BH31 6DY
Accountants	Grant Sellers Limited
	Bank Court
	Manor Road
	Verwood
	Dorset
	BH31 6DY

Briarcopse Limited
(Registration number: 01927027)
Balance Sheet as at 28 June 2021

	2021 £	2020 £
Current assets	20,685	21,366
Prepayments and accrued income	115	20
Creditors: Amounts falling due within one year	-	(750)
Total assets less current liabilities	20,800	20,636
Accruals and deferred income	(690)	(693)
	<u>20,110</u>	<u>19,943</u>
Capital and reserves	<u>20,110</u>	<u>19,943</u>

1 General information

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

The address of its registered office is:

Bank Court
Manor Road
Verwood
Dorset
BH31 6DY

These financial statements were authorised for issue by the Board on 21 March 2022.

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'.

The statements are presented in Sterling and rounded to the nearest £1.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

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.

Briarcopse Limited

(Registration number: 01927027)

Balance Sheet as at 28 June 2021 (continued)

For the financial year ending 28 June 2021 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.

Approved and authorised by the Board on 21 March 2022 and signed on its behalf by:

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M A Drury
Director

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.