

Registered number: 02294785

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**BRACKNELL PEST CONTROL LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2021**

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**Prepared By:**

Martin & Fahy Accountants LLP  
7 Milbanke Court  
Milbanke Way  
Bracknell  
Berkshire  
RG12 1RP

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**Registered Number: 02294785**

**BALANCE SHEET AT 31/08/2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,036	11,084
Current assets	10,146	9,878
<b>Creditors: amounts falling due within one year</b>	<b>(42,172)</b>	<b>(40,146)</b>
<b>Net Current Liabilities</b>	<b>(32,026)</b>	<b>(30,268)</b>
<b>Total assets less current liabilities</b>	<b>(20,990)</b>	<b>(19,184)</b>
<b>Accruals and deferred income</b>	<b>1,891</b>	<b>1,891</b>
<b>Net Liabilities</b>	<b>(22,881)</b>	<b>(21,075)</b>
<b>Capital and reserves</b>	<b>(22,881)</b>	<b>(21,075)</b>

**Average Number of Employees**

During the year the average number of employees was 3.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 02294785. Registered office 7 Milbanke Court, Milbanke Way, Bracknell, Berkshire, RG12 1RP

For the year ending 31/08/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 06/05/2022 and signed on their behalf  
by**

.....  
Mrs A Nicholls  
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.