

REGISTERED NUMBER: 03904260 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

BRANCASTER SAND LIMITED

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FOR THE YEAR ENDED 31 MARCH 2017

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BRANCASTER SAND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS: D M Wright
P J Wright

SECRETARY: D M Wright

REGISTERED OFFICE: 27-29 Old Market
Wisbech
Cambridgeshire
PE13 1NE

BUSINESS ADDRESS: Windmill
Ringstead Road
Heacham
King's Lynn
Norfolk
PE31 7JA

REGISTERED NUMBER: 03904260 (England and Wales)

ACCOUNTANTS: Wheelers
Chartered Accountants & Tax Consultants
27-29 Old Market
Wisbech
Cambridgeshire
PE13 1NE

ABRIDGED BALANCE SHEET
31 MARCH 2017

	31.3.17 £	31.3.16 £
CURRENT ASSETS		
Debtors	<u>102</u>	<u>102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>102</u>	<u>102</u>
CAPITAL AND RESERVES		
Called up share capital	<u>102</u>	<u>102</u>
SHAREHOLDERS' FUNDS	<u>102</u>	<u>102</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 23 November 2017 and were signed on its behalf by:

P J Wright - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

1. STATUTORY INFORMATION

Brancaster Sand Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These financial statements for the year ended 31 March 2017 are the first of Brancaster Sand Limited in accordance with Financial Reporting Standard 102. The date of transition was 1 April 2015. There were no transitional adjustments.

The company was dormant throughout the current year and previous year.

3. CONTROLLING PARTY

The controlling party is Millthorne Developments Limited.

The principal place of business is:

Windmill
Ringstead Road
Heacham
King's Lynn
Norfolk
PE31 7JA

The registered office is:

27-29 Old Market
Wisbech
Cambridgeshire
PE13 1NE

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.