

REGISTERED NUMBER: 04594927 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

FOR

BRAESIDE DEVELOPMENTS LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2018**

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BALANCE SHEET
30 NOVEMBER 2018

	2018		2017
	£	£	£
FIXED ASSETS		2,756	3,751
CURRENT ASSETS	44,930		52,497
CREDITORS			
Amounts falling due within one year	(16,944)		(15,443)
NET CURRENT ASSETS		<u>27,986</u>	<u>37,054</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,742</u>	<u>40,805</u>
CAPITAL AND RESERVES		<u>30,742</u>	<u>40,805</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Braeside Developments Ltd is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 04594927

Registered office: Suite 2
Rutland House
44 Masons Hill
Bromley
Kent
BR2 9JG

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 30 November 2018 the director owed the company £32,060 by way of an interest free loan. The loan will be repaid on, or before, 31 August 2019.

**BALANCE SHEET - continued
30 NOVEMBER 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 May 2019 and were signed on its behalf by:

Mr N J Young - 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.