

**BRIEN JOINERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

PJR ACCOUNTANCY SERVICES
16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

Brien Joinery Limited
Balance Sheet
As At 31 July 2023

Registered number: 04811727

	2023	2022
	£	£
Fixed assets	171,661	296
Current assets	40,620	76,601
Creditors: Amounts Falling Due Within One Year	(189,421)	(65,406)
NET CURRENT ASSETS (LIABILITIES)	(148,801)	11,195
TOTAL ASSETS LESS CURRENT LIABILITIES	22,860	11,491
NET ASSETS	22,860	11,491
CAPITAL AND RESERVES	22,860	11,490

Notes

1. General Information

Brien Joinery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04811727 . The registered office is 1ST FLOOR OFFICES, 16 - 18 WEST STREET, ROCHFORD, ESSEX, SS4 1AJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Brien

Director

13/11/2023

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.