

Registered Number:06280686

England and Wales

BRMCO (175) Limited

Unaudited Financial Statements

For the year ended 30 June 2023

BRMCO (175) Limited
Contents Page
For the year ended 30 June 2023

Statement of Financial Position	1
Notes to the Financial Statements	2

BRMCO (175) Limited
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Current assets			
Trade and other receivables	2	50,000	50,000
		50,000	50,000
Trade and other payables: amounts falling due within one year		(10,509)	(10,196)
Net current assets		39,491	39,804
Total assets less current liabilities		39,491	39,804
Net assets		39,491	39,804
Capital and reserves			
Called up share capital		100	100
Retained earnings		39,391	39,704
Shareholders' funds		39,491	39,804

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 09 August 2023 and were signed by:

Mr Karl Adrian Watson Director

BRMCO (175) Limited
Notes to the Financial Statements
For the year ended 30 June 2023

Statutory Information

BRMCO (175) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06280686.

Registered address:

Heritage Park
Stepaside
Saundersfoot
Pembrokeshire
SA67 8LN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2023	2022
	£	£
Other debtors	50,000	50,000
The debtors above include the following amounts falling due after more than one year:		
Other debtors	50,000	50,000

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.