

Company Registration Number 07248056 (England and Wales)

TRICIA BRACEGIRDLE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

TRICIA BRACEGIRDLE LTD

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,238		2,141
Current assets	224,269		241,469	
Prepayments and accrued income	-		293	
Creditors: amounts falling due within one year	(144,264)		(126,605)	
Net current assets		80,005		115,157
Total assets less current liabilities		83,243		117,298
Creditors: amounts falling due after more than one year		(6,336)		(9,457)
Accruals and deferred income		(62,098)		(82,170)
Net assets		14,809		25,671
Capital and reserves		14,809		25,671

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	3

TRICIA BRACEGIRDLE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Tricia Bracegirdle Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Upper Green Bow Road, Stanford in the Vale, Faringdon, Oxfordshire, SN7 8HY.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 September 2019

Ms P A Bracegirdle
Director

Company Registration Number 07248056

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.