

Registered number: 07516234

Branston Filling Station Limited
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

Prepared By:
Graham Winstanley Ltd
Chartered Accountants
North Barn
Torgate Lane, Bassingham
Lincoln
LN5 9JG

Branston Filling Station Limited

Registered Number: 07516234

BALANCE SHEET AT 31 March 2017

	2017	2016
	£	£
Fixed assets	137,044	107,003
Current assets	84,443	57,795
Prepayments and accrued income	2,486	2,363
Creditors: amounts falling due within one year	(79,430)	(70,107)
Net Current Assets / (Liabilities)	7,499	(9,949)
Total assets less current liabilities	144,543	97,054
Creditors: amounts falling due after more than one year	459	4,728
Accruals and deferred income	1,998	1,998
Net Assets	142,086	90,328
Capital and reserves	142,086	90,328

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 27 November 2017 and signed on their behalf by

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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.