

Registered number: 07516234

Branston Filling Station Limited
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	2021	2020
	£	£
Fixed assets	173,982	146,368
Current assets	74,606	87,781
Prepayments and accrued income	2,786	2,786
Creditors: amounts falling due within one year	(71,998)	(83,764)
Net Current Assets	5,394	6,803
Total assets less current liabilities	179,376	153,171
Accruals and deferred income	1,548	3,498
Net Assets	177,828	149,673
Capital and reserves	177,828	149,673

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07516234. Registered office Branston Filling Station, 26 Sleaford Road, Lincoln, Lincolnshire, LN4 1LL

For the year ending 31 March 2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2021 and signed on their behalf by

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Adam Russell Hunt
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.