

**BRANSTON FILLING STATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Tom Geraghty & Associates
Chartered Accountants and Business Advisors
38 North Gate
Newark
NG24 1EZ

Branston Filling Station Limited
Balance Sheet
As At 31 March 2023

Registered number: 07516234

	2023	2022
	£	£
Fixed assets	177,210	151,869
Current assets	115,343	152,865
Prepayments and accrued income	3,770	2,786
Creditors: Amounts Falling Due Within One Year	(62,452)	(88,954)
NET CURRENT ASSETS	<u>56,661</u>	<u>66,697</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>233,871</u>	<u>218,566</u>
Accruals and deferred income	(1,500)	(1,548)
NET ASSETS	<u><u>232,371</u></u>	<u><u>217,018</u></u>
CAPITAL AND RESERVES	<u><u>232,371</u></u>	<u><u>217,018</u></u>

Notes

1. General Information

Branston Filling Station Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07516234 . The registered office is 26 Sleaford Road, Branston, Lincoln, LN4 1LL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Branston Filling Station Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 Adam Hunt

Director

05/01/2024

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.