

COMPANY REGISTRATION NUMBER: 07589577

The Brambles (Soham) Limited

Filleted Unaudited Financial Statements

For the year ended

30 April 2019

The Brambles (Soham) Limited

Statement of Financial Position

30 April 2019

	2019		2018
	£	£	£
Fixed assets		58,776	89,276
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Current assets	135,029		98,925
Prepayments and accrued income	1,748		1,250
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		136,777	100,175
Creditors: amounts falling due within one year		28,242	42,110
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Net current assets		108,535	58,065
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Total assets less current liabilities		167,311	147,341
Accruals and deferred income		3,300	5,300
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		164,011	142,041
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Capital and reserves		164,011	142,041
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 12 (2018: 12).

2. Directors' advances, credits and guarantees

During the year the company made advances to and received repayments from the directors. Interest has been charged at the official HMRC rate on any overdrawn loan account balances in excess of £10,000, there are no repayment terms.

	2019	2018
	£	£
Advances	32,590	11,453
Repayments	31,012	11,453
Balance due to/(from) the company	2,002	(424)

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2020 , and are signed on behalf of the board by:

Mr A Barnes

Mrs A Barnes

Director

Director

Company registration number: 07589577

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Brambles, C/O Daffodil Cottage, 5 High Road, Little Downham, CB6 2TB.

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.