

COMPANY REGISTRATION NUMBER: 07589577

The Brambles (Soham) Limited
Filleted Unaudited Financial Statements
For the year ended
30 April 2021

The Brambles (Soham) Limited

Statement of Financial Position

30 April 2021

	2021		2020
	£	£	£
Fixed assets		718	28,457
		---	-----
Current assets	198,526		153,431
Prepayments and accrued income	1,719		1,825
	-----		-----
	200,245		155,256
Creditors: amounts falling due within one year	26,963		20,341
	-----		-----
Net current assets	173,282		134,915
	-----		-----
Total assets less current liabilities	174,000		163,372
Accruals and deferred income	3,480		3,468
	-----		-----
	170,520		159,904
	-----		-----
Capital and reserves	170,520		159,904
	-----		-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 12 (2020: 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.

	2021	2020
	£	£
Advances	83,217	90,562
Repayments	76,313	61,708
Balance due to the company	37,760	30,856

For the year ending 30 April 2021 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 20 January 2022 , 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.