REGISTERED NUMBER: 07632667 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2023

for

Brightspark Communications (Devizes) Ltd

Contents of the Financial Statements
for the Year Ended 31 May 2023

Balance Sheet
31 May 2023

	31.5.23		31.5.22	
	£	£	£	£
FIXED ASSETS		1,412		-
CURRENT ASSETS	16,714		21,097	
CREDITORS				
Amounts falling due within one year	(17,718)		(21,092)	
NET CURRENT (LIABILITIES)/ASSETS		(1,004)		5
TOTAL ASSETS LESS CURRENT LIABILITIES		408		5
CAPITAL AND RESERVES		408		5

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Brightspark Communications (Devizes) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07632667

Registered office: 39 Long Acre
London
WC2E 9LG

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The balance at the start of the year was £7,283. During the year, £53,740 was advanced to the director and she made repayments of £63,690. At the end of the year the company owed the director £2,667.

continued...

Balance Sheet - continued
31 May 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 16 November 2023 and were signed by:

Ms S Charity - Director