Brandricks Lodge Consultancy Limited

Filleted Accounts

31 August 2019

Brandricks Lodge Consultancy Limited

Registered number: 08346333

Balance Sheet

as at 31 August 2019

		2019		2018
		£		£
Fixed assets		-		4,367
Current assets	104,590		139,443	
Creditors: amounts falling due within one year	(32,192)		(42,846)	
Net current assets		72,398		96,597
Total assets less current liabilities	-	72,398	-	100,964
Net assets	- -	72,398	- -	100,964
Capital and reserves	=	72,398	=	100,964
		Number		Number
Average number of employees	=	0	=	0

At the balance sheet date the Directors owed the Company a balance of £22,317 (2018: £12,724).

The company is a private company limited by shares and incorporated in England. Its registered office is Sevan Associates Ltd, Jr House Office No 4 & 5, Main Avenue, Treforest Industrial Estate, Pontypridd, Mid Glamorgan, United Kingdom, CF37 5UR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr L Eskholme

Director

Approved by the board on 23 November 2020

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.