## Brandricks Lodge Consultancy Limited

Filleted Accounts

31 August 2020

## **Brandricks Lodge Consultancy Limited**

Registered number: 08346333

**Balance Sheet** 

as at 31 August 2020

		2020		2019
		£		£
Current assets	101,117		104,590	
Creditors: amounts falling due within one year	(32,192)		(32,192)	
Net current assets		68,925		72,398
Total assets less current liabilities	-	68,925	_	72,398
Net assets	=	68,925	=	72,398
Capital and reserves	=	68,925	=	72,398
		Number		Number
Average number of employees	_	0	_	0
	-		_	

At the balance sheet date the Directors owed the Company a balance of £18,985 (2019: £22,317).

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 26 May 2021

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.