### BRAMLEY BUILDING MAINTENANCE LTD

Registered Number 08824570 (England and Wales)

Unaudited Financial Statements for the Year ended 31 December 2022

#### BRAMLEY BUILDING MAINTENANCE LTD

# Company Information for the year from 1 January 2022 to 31 December 2022

Directors LANGSWORTHY, Brett

PHILLIPS, Heidi Rebecca

Registered Address 183 Station Lane

Hornchurch

RM12 6LL

Registered Number 08824570 (England and Wales)

#### BRAMLEY BUILDING MAINTENANCE LTD

## Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current Assets	120,281	126,922
Creditors amounts falling due within one year	(12,884)	(9,481)
Net current assets (liabilities)	107,397	117,441
Total assets less current liabilities	107,397	117,441
Creditors amounts falling due after one year	(32,235)	(43,348)
Provisions for liabilities	(72,381)	(71,504)
Accruals and deferred income	(1,627)	(950)
Net assets (liabilities)	1,154	1,639
Capital and reserves	1,154	1,639

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts 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.

#### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 2 October 2023, and are signed on its behalf by:

LANGSWORTHY, Brett **Director** 

PHILLIPS, Heidi Rebecca **Director** 

Registered Company No. 08824570

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.