

Registered number: 11475285

Brushwood Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2021

Prepared By:

Sarah Sutton Accountancy Services
Old Timbers, Poole Street
Great Yeldham
Halstead
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Brushwood Limited

Registered Number: 11475285**BALANCE SHEET AT 31/07/2021**

	2021	2020
	£	£
Fixed assets	3,640	516
Current assets	8,667	6,281
Prepayments and accrued income	-	926
Creditors: amounts falling due within one year	(3,047)	(2,796)
Net Current Assets	5,620	4,411
Total assets less current liabilities	9,260	4,927
Accruals and deferred income	275	276
Net Assets	8,985	4,651
Capital and reserves	8,985	4,651

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11475285. Registered office 2nd Floor College House, 17 King Edwards Road, Ruislip, London, HA4 7AE, England

For the year ending 31/07/2021 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 17/03/2022 and signed on their behalf
by**

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Philip Cornwell
Director

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.