

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 MARCH 2017 TO 31 MARCH 2018

FOR

BRIGSTOCK CAMPSITE LIMITED



BRIGSTOCK CAMPSITE LIMITED (REGISTERED NUMBER: NI644248)

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BRIGSTOCK CAMPSITE LIMITED (REGISTERED NUMBER: NI644248)

BALANCE SHEET
31 MARCH 2018

	£
CURRENT ASSETS	355,579
PREPAYMENTS AND ACCRUED INCOME	615
CREDITORS	
Amounts falling due within one year	(359,294)
NET CURRENT LIABILITIES	(3,100)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,100)
CAPITAL AND RESERVES	(3,100)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Brigstock Campsite Limited is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI644248
Registered office: 23 Bedford Street
Belfast
United Kingdom
BT2 7EJ

2. AVERAGE NUMBER OF EMPLOYEES

The company in the period did not have any employees, however, it was fully supported by the directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

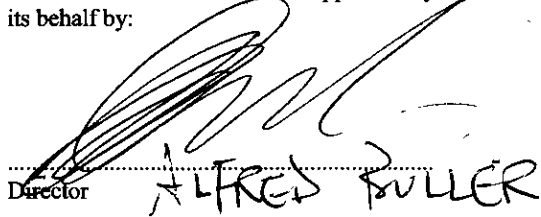
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

BRIGSTOCK CAMPSITE LIMITED (REGISTERED NUMBER: NI644248)

BALANCE SHEET - continued
31 MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12-12-2018 and were signed on its behalf by:


Director