

Financial Statements for the Year Ended 31 March 2021

for

Brinell Vision Ltd

Brinell Vision Ltd (Registered number: SC385951)

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Balance Sheet
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS		17,175		22,899
CURRENT ASSETS	46,383		57,912	
CREDITORS				
Amounts falling due within one year	(8,397)		(32,973)	
NET CURRENT ASSETS		37,986		24,939
TOTAL ASSETS LESS CURRENT LIABILITIES		55,161		47,838
CREDITORS				
Amounts falling due after more than one year		40,000		-
NET ASSETS		15,161		47,838
CAPITAL AND RESERVES		15,161		47,838

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Brinell Vision Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC385951

Registered office: Cairnfield
14 School Road
Balmullo
St. Andrews
Fife
KY16 0BD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2020 - 4) .

Balance Sheet - continued
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 22 December 2021 and were signed on its behalf by:

H J B Orr - 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.