

Registered number
03757056

Briggs Burners (Holdings) Limited

Unaudited Filleted Accounts

30 June 2022

Briggs Burners (Holdings) Limited**Registered number:** 03757056**Balance Sheet****as at 30 June 2022**

	Notes	2022 £	2021 £
Fixed assets			
Investments	3	80,000	80,000
Current assets			
Cash at bank and in hand		114	112
Creditors: amounts falling due within one year	4	(80,000)	(80,000)
Net current liabilities		(79,886)	(79,888)
Net assets		114	112
Capital and reserves			
Called up share capital		3	3
Profit and loss account		111	109
Shareholders' funds		114	112

The director is 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 director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G K Peach

Director

Approved by the board on 29 March 2023

Briggs Burners (Holdings) Limited

Notes to the Accounts

for the year ended 30 June 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Investments

	Other investments
	£
Cost	
At 1 July 2021	80,000
At 30 June 2022	<u>80,000</u>

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loan from Frank Briggs (Burners) Limited	<u>80,000</u>	<u>80,000</u>

5 Controlling party

The ultimate controlling party is the director, G K Peach.

6 Other information

Briggs Burners (Holdings) Limited is a private company limited by shares and incorporated in England. Its registered office is:

179 Bradford Road

Cleckheaton

West Yorkshire

BD19 3TT

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.