

Registered Number:11477163

England and Wales

BRIGHTWELL PROJECTS LTD

Unaudited Financial Statements

For the year ended 31 March 2023

BRIGHTWELL PROJECTS LTD
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BRIGHTWELL PROJECTS LTD
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Trade and other receivables	2	14,104	15,636
Cash and cash equivalents		14,022	30,279
		28,126	45,915
Trade and other payables: amounts falling due within one year	3	(24,782)	(39,550)
Net current assets		3,344	6,365
Total assets less current liabilities		3,344	6,365
Net assets		3,344	6,365
Capital and reserves			
Called up share capital		100	100
Retained earnings		3,244	6,265
Shareholders' funds		3,344	6,365

For the year ended 31 March 2023 the company 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 of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 August 2023 and were signed by:

JOHN CUMMINGS Director

SIMON CODD Director

BRIGHTWELL PROJECTS LTD
Notes to the Financial Statements
For the year ended 31 March 2023

Statutory Information

BRIGHTWELL PROJECTS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11477163.

Registered address:
UNIT 1 ,EAST BANK HOUSE
WOODBIDGE
SUFFOLK
IP12 1BY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

2. Trade and other receivables

	2023	2022
	£	£
Trade debtors	12,104	15,636
Other debtors	2,000	-
	14,104	15,636

3. Trade and other payables: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	600	500
Taxation and social security	24,182	39,050
	24,782	39,550

4. Average number of persons employed

During the year the average number of employees was 2 (2022 : 2)

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.