

Registered Number:11477163

England and Wales

BRIGHTWELL PROJECTS LTD

Unaudited Financial Statements

For the year ended 31 March 2021

BRIGHTWELL PROJECTS LTD  
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**BRIGHTWELL PROJECTS LTD**  
**Statement of Financial Position**  
**As at 31 March 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Trade and other receivables	2	12,008	-
Cash and cash equivalents		9,056	3,473
		<b>21,064</b>	<b>3,473</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(19,469)	(4,817)
<b>Net current assets</b>		<b>1,595</b>	<b>(1,344)</b>
<b>Total assets less current liabilities</b>		<b>1,595</b>	<b>(1,344)</b>
<b>Net assets/liabilities</b>		<b>1,595</b>	<b>(1,344)</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		1,495	(1,444)
<b>Shareholders' funds</b>		<b>1,595</b>	<b>(1,344)</b>

For the year ended 31 March 2021 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 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 November 2021 and were signed by:

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JOHN CUMMINGS Director

**BRIGHTWELL PROJECTS LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2021**

**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**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	12,008	-

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	469	350
Taxation and social security	18,935	4,218
Other creditors	65	249
	<b>19,469</b>	<b>4,817</b>

**4. Average number of persons employed**

During the year the average number of employees was 2 (2020 : 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.