

**AMENDED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**1 APRIL 2019 TO 31 MARCH 2020**

**FOR**

**BRIGSTOCK CAMPSITE LIMITED**



TUESDAY



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JNI

25/05/2021

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COMPANIES HOUSE

BRIGSTOCK CAMPSITE LIMITED (REGISTERED NUMBER: NI644248)

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## BALANCE SHEET 31 MARCH 2020

	31 March 2020	31 March 2019
Current assets	672,853	501,140
Prepayments and accrued income		
Creditors - amounts falling due within one year	(691,481)	(520,491)
Net current liabilities	(18,628)	(19,351)
Total assets less current liabilities	(18,628)	(19,351)
Capital and Reserves	(18,628)	(19,351)

## 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: Unit 8 Belmont Business Park, Belmont Road, Belfast, Northern Ireland, BT4 2AW

### 2. AVERAGE NUMBER OF EMPLOYEES

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

### 3. OTHER NOTES

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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)

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 original filed financial statements were approved by the Board of Directors on 29 March 2021 but are replaced by these financial statements which are now the statutory accounts.

They were prepared as they should have been at the date of the original accounts and were signed on behalf of the Board by

NAME

DIRECTOR

Yee Hung Lim

SIGNATURE

A handwritten signature in black ink, appearing to be 'Yee Hung Lim', written in a cursive style.