

**BRIGSTOCK CAMPSITE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Brigstock Campsite Limited
Balance Sheet
As at 31 March 2021

Registered number: NI644248

	2021	2020
	£	£
Current assets	790,440	672,853
Creditors: Amounts Falling Due Within One Year	(805,399)	(691,481)
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NET CURRENT LIABILITIES	(14,959)	(18,628)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(14,959)	(18,628)
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NET LIABILITIES	(14,959)	(18,628)
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CAPITAL AND RESERVES	(14,959)	(18,628)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Brigstock Campsite Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI644248 . The registered office is Unit 8, Belmont Business Park, Belmont Road, Belfast, BT4 2AW.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Trevor Walker

Director

30/12/2021

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.