

**BRITTON ENGINEERING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Britton Engineering Services Limited
Balance Sheet
As at 31 March 2021

Registered number: 01888873

	2021	2020
	£	£
Fixed assets	488,413	451,145
Current assets	1,269,349	583,155
Prepayments and accrued income	56,145	51,933
Creditors: Amounts Falling Due Within One Year	(1,833,666)	(1,110,194)
NET CURRENT LIABILITIES	(508,172)	(475,106)
TOTAL ASSETS LESS CURRENT LIABILITIES	(19,759)	(23,961)
Accruals and deferred income	(6,750)	(6,725)
NET LIABILITIES	(26,509)	(30,686)
CAPITAL AND RESERVES	(26,509)	(30,686)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 3)

2. General Information

Britton Engineering Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01888873. The registered office is Summit House, 13 High Street, Wanstead, London, E11 2AA.

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 Kevin Britton

Director

23 December 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.