

Company Registration Number 04261059 (England and Wales)

**BRIMBLECOMBE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# BRIMBLECOMBE LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		519		692
Current assets	19,395		24,951	
Creditors: amounts falling due within one year	(53,658)		(44,725)	
Net current liabilities		(34,263)		(19,774)
Total assets less current liabilities		(33,744)		(19,082)
Creditors: amounts falling due after more than one year		(25,363)		(27,356)
Net liabilities		(59,107)		(46,438)
Capital and reserves		(59,107)		(46,438)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	2

## **BRIMBLECOMBE LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2019**

---

Brimblecombe Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 March 2020

Ms J Brimblecombe  
**Director**

**Company Registration Number 04261059**

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.