

COMPANY REGISTRATION NUMBER: 04560509

Bramble Construction Bridgend Ltd
Filleted Unaudited Financial Statements
30 September 2018

Bramble Construction Bridgend Ltd

Statement of Financial Position

30 September 2018

	Period from 1 Apr 17 to 30 Sep 18	Year to 31 Mar 17
	£	£
Fixed assets	1,236	2,040
Current assets	48,801	32,834
Creditors: amounts falling due within one year	97,303	108,773
Net current liabilities	48,502	75,939
Total assets less current liabilities	(47,266)	(73,899)
Accruals and deferred income	4,000	8,000
	(51,266)	(81,899)
Capital and reserves	(51,266)	(81,899)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 7 (2017: 7).

2. Other financial commitments

In the previous year the company undertook a new operating lease. The total commitment of future payments at the year-end was £12,563 (2017: £16,312).

For the period ending 30 September 2018 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 of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 June 2019 , and are signed on behalf of the board by:

M A Waller

Director

Company registration number: 04560509

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Silverton, Litchard Terrace, Bridgend, Wales, CF31 1PN.

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.