

REGISTERED NUMBER: 06751258 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st March 2018
for
BRIGHTON SUNBLINDS LTD

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for the year ended 31st March 2018**

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BRIGHTON SUNBLINDS LTD (REGISTERED NUMBER: 06751258)

**Income Statement
for the year ended 31st March 2018**

	31.3.18 £	31.3.17 £
TURNOVER	907,079	761,567
Other income	691	1,058
Cost of raw materials and consumables	(492,089)	(424,455)
Staff costs	(195,379)	(154,858)
Depreciation and other amounts written off assets	(9,138)	(1,330)
Other charges	(93,622)	(96,431)
Taxation	(16,467)	(17,376)
PROFIT	<u>101,075</u>	<u>68,175</u>

**Statement of Financial Position
31st March 2018**

	31.3.18		31.3.17
	£	£	£
FIXED ASSETS		47,699	5,071
CURRENT ASSETS	119,225		95,263
CREDITORS			
Amounts falling due within one year	<u>(140,901)</u>		<u>(99,987)</u>
NET CURRENT LIABILITIES		<u>(21,676)</u>	<u>(4,724)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,023</u>	<u>347</u>
CAPITAL AND RESERVES		<u>26,023</u>	<u>347</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Brighton Sunblinds Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06751258

Registered office: Unit 5, Centenary Estate
Hughes Road
Brighton
East Sussex
BN2 4AW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 11 (2017 - 8) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

Statement of Financial Position - continued
31st March 2018

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 14th December 2018 and were signed on its behalf by:

J F Hopson - Director

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.