

Registered Number:07236283

England and Wales

Brinscall Limited

Unaudited Financial Statements

For the year ended 30 April 2017

Brinscall Limited

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Statement of Financial Position
As at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	34,536	34,536
		34,536	34,536
Current assets			
Trade and other receivables	3	-	1
Cash and cash equivalents		4,804	1,166
		4,804	1,167
Trade and other payables: amounts falling due within one year	4	(1,172)	-
Net current assets		3,632	1,167
Total assets less current liabilities		38,168	35,703
Trade and other payables: amounts falling due after more than one year	5	(34,537)	(34,537)
Net assets		3,631	1,166
Capital and reserves			
Called up share capital		1	1
Retained earnings		3,630	1,165
Shareholders' funds		3,631	1,166

For the year ended 30 April 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 30 January 2018 and were signed by:

Patsy Rowley Director

Brinscall Limited

Notes to the Financial Statements For the year ended 30 April 2017

Statutory Information

Brinscall Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07236283.

Registered address:
16 Westleigh House
Denby Dale
Huddersfield
HD8 8QJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Furniture and Fittings £
At 01 May 2016	34,536
At 30 April 2017	34,536
Net book value	
At 30 April 2017	34,536
At 30 April 2016	34,536

3. Trade and other receivables

	2017	2016
	£	£
Other debtors	-	1

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Other creditors	1,172	-

Brinscall Limited

Notes to the Financial Statements Continued
For the year ended 30 April 2017

5. Trade and other payables: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	34,537	34,537

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.