

BRILLIANT CASTING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Brilliant Casting Limited
Balance Sheet
As At 31 December 2022

Registered number: 08319520

	2022	2021
	£	£
Fixed assets	2,388	2,984
Current assets	183	-
Prepayments and accrued income	4,490	9,500
Creditors: Amounts Falling Due Within One Year	(19,196)	(19,505)
NET CURRENT LIABILITIES	(14,523)	(10,005)
TOTAL ASSETS LESS CURRENT LIABILITIES	(12,135)	(7,021)
Accruals and deferred income	(515)	(515)
NET LIABILITIES	(12,650)	(7,536)
CAPITAL AND RESERVES	(12,650)	(7,536)

Notes

1. **General Information**

Brilliant Casting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08319520 . The registered office is 5 Sundew Close, Lightwater, Surrey, Berkshire, GU18 5SG.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	1	1

Brilliant Casting Limited
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Michelle Jones

Director

27th September 2023

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.