BRIMMERS LIMITED

Company Registration Number:
09062640 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

BRIMMERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

BRIMMERS LIMITED

Company Information

for the Period Ended 31 May 2018

Registered office:	Charity Hall Long Lane Fowlmere Royston Hertfordshire SG8 7TA
Company Registration Number:	09062640 (England and Wales)

BRIMMERS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2018

	2018	*2017*
	£	**£**
Turnover	**5,406**	-
Other Income	-	64
Cost of Materials	**(7,882)**	(123)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(3,700)**	(13)
Profit or (Loss) for Period	**(6,176)**	(72)

BRIMMERS LIMITED

Balance sheet

As at 31 May 2018

	2018	*2017*
	£	**£**
FixedAssets:	**3,834**	3,105
Current assets:	**10,366**	1,558
Creditors: amounts falling due within one year:	**(14,100)**	(4,563)
Net current assets (liabilities):	**(3,734)**	(3,005)
Total assets less current liabilities:	**100**	100
Total net assets (liabilities):	**100**	100
Capital and reserves:	**100**	100

Balance sheet continued

For the year ending 31 May 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 February 2019
And Signed On Behalf Of The Board By:

Name: Michael Palmer
Status: Director

The notes form part of these financial statements

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.