

REGISTERED NUMBER: 10752876 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2019

for

BRENTALISON LIMITED

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for the Year Ended 31 May 2019

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BRENTALISON LIMITED (by shares)

Company Information
for the Year Ended 31 May 2019

DIRECTOR:

B Sigley

REGISTERED OFFICE:

WOODACRE
FIRGROVE ROAD
BORDON
Hampshire
GU35 9EF

REGISTERED NUMBER:

10752876 (England and Wales)

Balance Sheet

31 May 2019

	31.5.19 £	£ 346	31.5.18 £	£ 693
FIXED ASSETS				
CURRENT ASSETS	9,959		8,185	
CREDITORS				
Amounts falling due within one year	(16,637)		(8,184)	
NET CURRENT (LIABILITIES)/ASSETS		(6,678)		1
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,332)		694
CAPITAL AND RESERVES		(6,332)		694

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 May 2019 and the period ended 31 May 2018:

	31.5.19 £	31.5.18 £
B Sigley		
Balance outstanding at start of year	2,596	-
Amounts advanced	-	2,596
Amounts repaid	(2,596)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	2,596

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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

The financial statements were approved by the director on 26 July 2019 and were signed by:

B Sigley - 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.