

REGISTERED NUMBER: NI606783 (Northern Ireland)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
FOR
BRAMBLE SYSTEMS LTD**

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BRAMBLE SYSTEMS LTD (REGISTERED NUMBER: NI606783)**BALANCE SHEET
31 MARCH 2020**

	2020		2019	
	£	£	£	£
FIXED ASSETS		-		91
CURRENT ASSETS	22,046		25,137	
CREDITORS				
Amounts falling due within one year	(20,738)		(5,421)	
NET CURRENT ASSETS		1,308		19,716
TOTAL ASSETS LESS CURRENT LIABILITIES		1,308		19,807
CAPITAL AND RESERVES		1,308		19,807

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Bramble Systems Ltd is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI606783

Registered office: 19 Bramble Glen
Newtownabbey
BT37 0LA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

3. DIRECTORS' LOANS

The following advances to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	2020	2019
	£	£
Mrs J Young		
Balance outstanding at start of year	5,000	-
Amounts advanced	-	5,000
Amounts repaid	(5,000)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	5,000

BALANCE SHEET - continued
31 MARCH 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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)

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2020 and were signed on its behalf by:

J Young - 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.