

Registered number
06170133

Brain Injury Wales Limited
Unaudited Filleted Accounts
for the year ended 31 March 2022

Brain Injury Wales Limited**Registered number: 06170133****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	26,768	28,960
Current assets	19,184	27,473
Prepayments and accrued income	1,450	1,250
	<u>20,634</u>	<u>28,723</u>
Creditors: amounts falling due within one year	(20,663)	(15,086)
Net current (liabilities)/assets	(29)	13,637
Total assets less current liabilities	<u>26,739</u>	<u>42,597</u>
Accruals and deferred income	(800)	(800)
Net assets	<u>25,939</u>	<u>41,797</u>
Capital and reserves	<u>25,939</u>	<u>41,797</u>
	Number	Number
Average number of employees	<u>5</u>	<u>5</u>

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is First Floor, 14 Lias Road, Porthcawl, County Borough Of Bridgend, Wales, CF36 3AH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Victoria Poulsen

Director

Approved by the board on 21 July 2022

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.