

BRINSCALL LIMITED

Registered Number
07236283
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

BRINSCALL LIMITED

Company Information for the year from 1 May 2022 to 30 April 2023

Director	ROWLEY, Patsy Ann
Registered Address	Unit 2 Courtyard 31 Pontefract Road Normanton Industrial Estate Normanton Wakefield WF6 1JU
Registered Number	07236283 (England and Wales)

BRINSCALL LIMITED

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Assets		
Fixed Assets	34,536	34,536
Current Assets	19,005	14,579
	<u>53,541</u>	<u>49,115</u>
Capital, Reserves and Liabilities		
Capital and reserves	12,400	11,036
Creditors amounts falling due within one year	41,141	38,079
	<u>53,541</u>	<u>49,115</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 3 January 2024, and are signed on its behalf by:

ROWLEY, Patsy Ann

Director

Registered Company No. 07236283

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.