

**BRITILE LTD**

**Company Registration Number:  
10692146 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **BRITILE LTD**

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# **BRITILE LTD**

## **Company Information**

**for the Period Ended 31 March 2023**

<b>Director:</b>	Mihai Berfela
<b>Registered office:</b>	206 Cannon Lane Pinner GBR HA5 1JD
<b>Company Registration Number:</b>	10692146 (England and Wales)

# **BRITILE LTD**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Mihai Berfela

01 April 2022

**This report was approved by the board of directors on 11 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Mihai Berfela

Status: Director

# BRITILE LTD

## Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	61,772	43,665
Income from coronavirus (COVID-19) business support grants	0	1,248
Cost of Materials	( 13,895 )	-
Staff Costs	( 14,200 )	( 27,640 )
Other charges	( 466 )	( 6,770 )
Profit or (Loss) for Period	33,211	10,503

# BRITILE LTD

## Balance sheet

As at 31 March 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	2,634	1,023
Current assets:	10,466	11,470
Creditors: amounts falling due within one year:	( 382 )	( 9,620 )
<b>Net current assets (liabilities):</b>	<u>10,084</u>	<u>1,850</u>
Total assets less current liabilities:	12,718	2,873
Provision for liabilities:	( 2,634 )	( 1,023 )
<b>Total net assets (liabilities):</b>	<u>10,084</u>	<u>1,850</u>
<b>Capital and reserves:</b>	<u>10,084</u>	<u>1,850</u>

# **BRITILE LTD**

## **Balance sheet continued**

For the year ending 31 March 2023 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 11 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Mihai Berfela

Status: Director

The notes form part of these financial statements

# **BRITILE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 1



# **BRITILE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

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.