

BRACKNELL EXECUTIVE CARS LTD.

**Company Registration Number:
10790361 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

BRACKNELL EXECUTIVE CARS LTD.

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BRACKNELL EXECUTIVE CARS LTD.

Company Information

for the Period Ended 31 May 2021

Director:

MR THISARA PRIYANTHA COORAY

MR VENURA INDRAJITH PADMAKANTHA

Registered office:

95
Swaledale
Bracknell
GBR
RG12 7EU

Company Registration Number:

10790361 (England and Wales)

BRACKNELL EXECUTIVE CARS LTD.

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

THAT OF PROVIDING TAXIS

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

MR THISARA PRIYANTHA COORAY

MR VENURA INDRAJITH PADMAKANTHA

This report was approved by the board of directors on 25 February 2022

And Signed On Behalf Of The Board By:

Name: MR THISARA PRIYANTHA COORAY

Status: Director

BRACKNELL EXECUTIVE CARS LTD.

Profit and Loss Account **for the Period Ended 31 May 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	18,567	56,707
Income from coronavirus (COVID-19) business support grants	9,050	-
Cost of Materials	(18,461)	(46,709)
Other charges	(6,529)	(11,185)
Tax on Profit	(75)	-
Profit or (Loss) for Period	2,552	(1,187)

BRACKNELL EXECUTIVE CARS LTD.

Balance sheet

As at 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	17,573	14,946
Creditors: amounts falling due within one year:	(17,404)	(17,329)
Net current assets (liabilities):	169	(2,383)
Total assets less current liabilities:	169	(2,383)
Total net assets (liabilities):	169	(2,383)
Capital and reserves:	169	(2,383)

BRACKNELL EXECUTIVE CARS LTD.

Balance sheet continued

For the year ending 31 May 2021 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 25 February 2022

And Signed On Behalf Of The Board By:

Name: MR THISARA PRIYANTHA COORAY

Status: Director

The notes form part of these financial statements

BRACKNELL EXECUTIVE CARS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

BRACKNELL EXECUTIVE CARS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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.