

COMPANY REGISTRATION NUMBER: SC612390

**Brennan Offsite Service Solutions Ltd**

**Filleted Unaudited Financial Statements**

**30 November 2021**

# Brennan Offsite Service Solutions Ltd

## Statement of Financial Position

30 November 2021

	2021	2020
	£	£
Fixed assets	3,004	—
Current assets	26,139	27,324
Creditors: amounts falling due within one year	17,226	12,794
<b>Net current assets</b>	<b>8,913</b>	<b>14,530</b>
<b>Total assets less current liabilities</b>	<b>11,917</b>	<b>14,530</b>
Creditors: amounts falling due after more than one year	10,873	14,398
Accruals and deferred income	900	—
	144	132
Capital and reserves	144	132

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: 1 ).

#### 2. Director's advances, credits and guarantees

At the end of the year the director was due the company £12,662 (2020 - £16,305). Interest was charged on the loan at market rate.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 May 2022 , and are signed on behalf of the board by:

Mr C D Brennan

Director

Company registration number: SC612390

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Swire House, Souter Head Road, Altens Industrial Estate, Aberdeen, AB12 3LF.

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.