

Registered Number 05773128

BRENNMAR SYSTEMS LIMITED

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		2,248	2,645
Current Assets		49,497	49,237
Prepayments and accrued income		33	354
Creditors: amounts falling due within one year		(23,064)	(22,019)
Net current assets (liabilities)		<u>26,466</u>	<u>27,572</u>
Total assets less current liabilities		<u>28,714</u>	<u>30,217</u>
Accruals and deferred income		(1,485)	(1,830)
Total net assets (liabilities)		<u>27,229</u>	<u>28,387</u>
Capital and reserves		<u>27,229</u>	<u>28,387</u>

- For the year ending 30 April 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 November 2018

And signed on their behalf by:

Mr M R Carter, Director

Footnotes:

- Advances and credits
Mr M R Carter - 2018

Balance B/F - £4,035

Advances / (credits) to the director - £7,681

Amounts repaid £(8,161)

Balance O/S - £3,555

Mr M R Carter - 2017

Balance B/F - £2,120

Advances / (credits) to the director - £15,742

Amounts repaid £(13,827)

Balance O/S - £4,035

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