

Registered number
04839462

Brenmore Electrical Limited

Filleted Accounts

31 August 2018

Kelvin Burke & Co
81a Stanley Road
Wakefield
WF1 4LH

Brenmore Electrical Limited**Registered number: 04839462****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Fixed assets	1,840	2,352
Current assets	16,181	25,219
	(91,821)	(114,477)
Net current liabilities	(75,640)	(89,258)
Total assets less current liabilities	(73,800)	(86,906)
Accruals and deferred income	-	6,381
Net liabilities	(73,800)	(80,525)
Capital and reserves	(73,800)	(80,525)

The company is a private company limited by shares and incorporated in England. Its registered office is 81a Stanley Road Wakefield WF1 4LH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I Peacock

Director

Approved by the board on 24 October 2018

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.