

**B.BRINDLEY SITE MANAGEMENT SERVICES LTD**

**Company Registration Number:  
11268099 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 21 March 2018**

**End date: 30 June 2019**

# **B.BRINDLEY SITE MANAGEMENT SERVICES LTD**

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# **B.BRINDLEY SITE MANAGEMENT SERVICES LTD**

## **Company Information**

**for the Period Ended 30 June 2019**

**Director:** Robert Keith Brindley

**Registered office:** 37  
Nightingale Road  
Bridlington  
East Yorkshire  
England  
YO16 6RF

**Company Registration Number:** 11268099 (England and Wales)

# **B.BRINDLEY SITE MANAGEMENT SERVICES LTD**

## **Profit and Loss Account**

**for the Period Ended 30 June 2019**

	<i>Notes</i>	<i>15 months to 30 Jun 2019 £</i>
Gross Profit or (Loss)		33,120
Distribution Costs		(0)
Administrative Expenses		(1,697)
<b>Operating Profit or (Loss)</b>		<b>31,423</b>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
<b>Profit or (Loss) Before Tax</b>		<b>31,423</b>
Tax on Profit		(5,970)
<b>Profit or (Loss) for Period</b>		<b>25,453</b>

The notes form part of these financial statements

# **B.BRINDLEY SITE MANAGEMENT SERVICES LTD**

## **Balance sheet**

**As at 30 June 2019**

	<i>Notes</i>	<i>15 months to 30 Jun 2019 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Cash at bank and in hand:		5,971
<b>Total current assets:</b>		<hr/> 5,971 <hr/>
<b>Net current assets (liabilities):</b>		<hr/> 5,971 <hr/>
Total assets less current liabilities:		5,971
Provision for liabilities:		( 5,970 )
<b>Total net assets (liabilities):</b>		<hr/> 1 <hr/>

The notes form part of these financial statements

# **B.BRINDLEY SITE MANAGEMENT SERVICES LTD**

## **Balance sheet continued**

**As at 30 June 2019**

	<i>Notes</i>	<i>15 months to 30 Jun 2019</i>	<i>£</i>
<b>Capital and reserves</b>			
Called up share capital:			<b>1</b>
Profit and loss account:			<b>0</b>
<b>Shareholders funds:</b>			<b>1</b>

For the year ending 30 June 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 22 November 2019**

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

Name: Robert Keith Brindley

Status: Director

The notes form part of these financial statements

# **B.BRINDLEY SITE MANAGEMENT SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.