

**BRAMWELL HALL PROJECTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Bramwell Hall Projects Ltd
Balance Sheet
As At 31 March 2023

Registered number: 07735023

	2023	2022
	£	£
Fixed assets	840	1,120
Current assets	13,897	16,287
Creditors: Amounts Falling Due Within One Year	(14,045)	(14,886)
NET CURRENT ASSETS (LIABILITIES)	(148)	1,401
TOTAL ASSETS LESS CURRENT LIABILITIES	692	2,521
Accruals and deferred income	-	(1,140)
NET ASSETS	692	1,381
CAPITAL AND RESERVES	692	1,381

Notes

1. General Information

Bramwell Hall Projects Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07735023 . The registered office is 11 The Paddox, Oxford, Oxfordshire, OX2 7PN.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Bramwell

Director

26/09/2023

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.