

AMENDED

Registered Number 06257230

BRECON DESIGNS LIMITED

Micro-entity Accounts

FOR THE YEAR ENDED 31 MARCH 2022



BRECON DESIGNS LIMITED
Company registered number: 06257230

BALANCE SHEET AND NOTES TO THE ACCOUNTS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	102,672	159,574
Current assets	35,455	47,350
Creditors: amounts due within one year	(25,953)	(26,655)
NET CURRENT ASSETS	9,502	20,695
TOTAL ASSETS LESS CURRENT LIABILITIES	112,174	180,269
Creditors: amounts falling due after more than one year	-	(20,000)
Provisions for liabilities	(16,430)	(21,947)
NET ASSETS	£ 95,744	£ 138,322
CAPITAL AND RESERVES	£ 95,744	£ 138,322

Notes to the Micro-entity Accounts for the year ended 31 March 2023

1. **Employees**

Average number of employees during the period: 2022: 1 2021: 1

In approving these financial statements as directors of the company we hereby confirm the following:


For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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.

The accounts were approved by the board of directors on 6 December 2023, these accounts replace the original accounts which were approved on 27 September 2023 and these accounts approved on 5 December 2023 are now the statutory accounts which are prepared as they were at the date of the original accounts.

DocuSigned by:

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 S J WILLIAMS, Director