

BRENID LIMITED

Registered Number
03378709
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

BRENID LIMITED
Company Information
for the year from 1 April 2021 to 31 March 2022

Directors	BASSETT, Josephine Rose
Registered Address	Cedar Place 18 Middlefield Road Bromsgrove B60 2PW
Registered Number	03378709 (England and Wales)

BRENID LIMITED

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	795,000	795,000
Current Assets	82,506	74,613
Creditors amounts falling due within one year	(306,518)	(306,789)
Net current assets (liabilities)	(224,012)	(232,176)
Total assets less current liabilities	570,988	562,824
Provisions for liabilities	(2,722)	(6,162)
Accruals and deferred income	(720)	(720)
Net assets (liabilities)	567,546	555,942
Capital and reserves	567,546	555,942

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 6 March 2023, and are signed on its behalf by:

BASSETT, Josephine Rose
Director
Registered Company No. 03378709

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.