

**BRENDAN ENTERPRISES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

GMBC LLP

Chartered Tax Advisers and Accountants

Marine House
151 Western Road
Haywards Heath
West Sussex
RH16 3LH

Brendan Enterprises Limited
Balance Sheet
As at 31 March 2022

Registered number: 04192152

	2022	2021
	£	£
Fixed assets	19,318	12,685
Current assets	15,917	24,544
Creditors: Amounts Falling Due Within One Year	(1,526)	(5,359)
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NET CURRENT ASSETS	14,391	19,185
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TOTAL ASSETS LESS CURRENT LIABILITIES	33,709	31,870
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Accruals and deferred income	(942)	(936)
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NET ASSETS	32,767	30,934
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CAPITAL AND RESERVES	32,767	30,934
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. General Information

Brendan Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04192152 . The registered office is 14 Church Lane, Copthorne, West Sussex, RH10 3PT.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Brendan Gallagher

Director

22 December 2022

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.