

Registered number: 10599318

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**Bramley Building Services (South East) Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**Prepared By:**

Keevil & Co  
Chartered Accountants  
Northern House  
The Drive  
Sawbridgeworth  
Herts  
CM21 9EP

**Bramley Building Services (South East) Ltd**

Registered Number: 10599318

**BALANCE SHEET AT 28 February 2019**

	<b>2019</b>	<i>2018</i>
	<b>£</b>	<b>£</b>
Current assets	23,499	<i>12,880</i>
<b>Creditors: amounts falling due within one year</b>	<u>(20,914)</u>	<u>(11,703)</u>
<b>Net Current Assets</b>	<u>2,585</u>	<u>1,177</u>
<b>Total assets less current liabilities</b>	2,585	<i>1,177</i>
<b>Accruals and deferred income</b>	<u>1,980</u>	<u>1,000</u>
<b>Net Assets</b>	605	<i>177</i>
<b>Capital and reserves</b>	<u>605</u>	<u>177</u>

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 10599318. Registered office Northern House, The Drive, Sawbridgeworth, Herts, CM21 9EP

For the year ending 28 February 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 26 November 2019 and signed on their behalf by**

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Tony Loizou  
Director