

BRACKENWOOD (COLERAINE) LIMITED

**Company Registration Number:
NI602710 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

BRACKENWOOD (COLERAINE) LIMITED

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BRACKENWOOD (COLERAINE) LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

8
Society Street
Coleraine
BT52 1LA

Company Registration Number:

NI602710 (Northern Ireland)

BRACKENWOOD (COLERAINE) LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i>	<i>2020</i>
	£	£
Turnover	253,033	241,866
Staff Costs	(156,833)	(173,893)
Depreciation and Writeoffs	(738)	(922)
Other charges	(91,672)	(67,462)
Tax on Profit	(860)	-
Profit or (Loss) for Period	2,930	(411)

BRACKENWOOD (COLERAINE) LIMITED

Balance sheet

As at 31 March 2021

	£	£
Fixed Assets:	2,951	3,689
Current assets:	19,124	22,901
Creditors: amounts falling due within one year:	(13,149)	(20,594)
Net current assets (liabilities):	5,975	2,307
Total assets less current liabilities:	8,926	5,996
Total net assets (liabilities):	8,926	5,996
Capital and reserves:	8,926	5,996

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BRACKENWOOD (COLERAINE) LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 August 2021
And Signed On Behalf Of The Board By:**

Name: Katrina Brown
Status: Director

The notes form part of these financial statements

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BRACKENWOOD (COLERAINE) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 9

BRACKENWOOD (COLERAINE) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

