Brainstar Limited

Registered number: 01592921

Balance Sheet

as at 31 March 2017

		2017		2016
		£		£
Fixed assets		22,668		26,918
Current assets	26,253		29,719	
Creditors: amounts falling due within one year	(1,527)		(1,542)	
Current assets less current liabilities		24,726		28,177
Total assets less current liabilities		47,394		55,095
Net assets		47,394		55,095
Capital and reserves		47,394		55,095

The company is a private company limited by shares and incorporated in England. Its registered office is Profex House, 25 School Lane, Bushey WD23 1SS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Saleem Khan

Director

Approved by the board on 8 July 2017

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.