

Braeburn Structures Limited
Filleted Unaudited Financial Statements
For the year ended
31 March 2017

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22/12/2017
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Braeburn Structures Limited

Financial Statements

Year ended 31 March 2017

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Braeburn Structures Limited

Officers and Professional Advisers

DIRECTOR	A P Richardson
REGISTERED OFFICE	Potton House Wyboston Lakes Great North Road Bedford Beds MK44 3BZ
ACCOUNTANTS	Streets Chartered Accountants Potton House Wyboston Lakes Great North Road Wyboston Bedford MK44 3BZ
BANKERS	HSBC Bank Plc 5 Butternmarket Ely Cambs CB7 4PA

Braeburn Structures Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	359	635
Current assets	57,804	42,558
Prepayments and accrued income	2,597	2,418
	60,401	44,976
Creditors: amounts falling due within one year	14,577	14,163
Net current assets	45,824	30,813
Total assets less current liabilities	46,183	31,448
Accruals and deferred income	1,600	1,257
	44,583	30,191
Capital and reserves	44,583	30,191

Notes to the financial statements

1. Director's advances, credits and guarantees

A P Richardson maintains a loan account with the company. At the start of the year, £8,928 was due to the company from the director. During the year there were advances to the director of £53,385 (2016 £37,391) and repayments of £40,655 (2016 £37,706). At the reporting date, £21,657 was due to the company from the director. No amounts were written off during the year and interest of £256 was charged.

Braeburn Structures Limited

Statement of Financial Position *(continued)*

31 March 2017

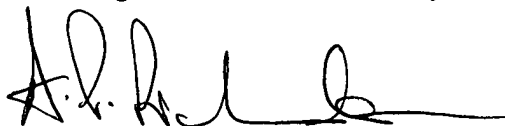
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20/12/17, and are signed on behalf of the board by:



A P Richardson
Director

Company registration number: 05688984

The company is a private company limited by shares, registered in England and Wales.