

Company Registration Number 8940121 (England and Wales)

BRINE ENGINEERING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

BRINE ENGINEERING SOLUTIONS LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	8,755		4,429	
Prepayments and accrued income	17		17	
Creditors: amounts falling due within one year	(12,414)		(6,316)	
Net current assets		(3,642)		(1,870)
Creditors: amounts falling due after more than one year		3,642		3,675
Net assets		-		1,805
Capital and reserves		-		1,805

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

As at the financial year end of 31/03/2017 Mr Y Teixeira owed Brine Engineering Solutions Ltd £6,883 in directors loans whilst was owed £3,241 in unreimbursed expenses. The total outstanding loan is £33 less than the previous financial year so no S455 taxation will be charged.

Brine Engineering Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor Buckingham House, Buckingham Street, Aylesbury, Buckinghamshire, England, HP20 2LA.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 11 December 2017

Mr Yannick Fortes Teixeira
Director

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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.