Company Registration Number 8940121 (England and Wales)

BRINE ENGINEERING SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

BRINE ENGINEERING SOLUTIONS LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	10,554		8,755	
Prepayments and accrued income	-		17	
Creditors: amounts falling due within one year	(21,606)		(12,414)	
Net current liabilities		(11,052)		(3,642)
Creditors: amounts falling due after more than one year		11,053		3,642
Net assets		1		-
Capital and reserves		1		-

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
As at the end of the financial year 31/03/2018 the company owed the director £213.00 in unpaid expenses. The director owed the company £11,266.45 in the form of directors loan. S455 charge has been applied to the amount above the level at which it was last charged.

2 **Average employees**
The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BRINE ENGINEERING SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 19 December 2018

Mr Yannick Fortes Teixeira
Director

Company Registration Number 8940121

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.