

**BRAMBLE & HOLLY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Bramble & Holly Ltd
Balance Sheet
As at 30 September 2019

Registered number: 08710356

	2019	2018
	£	£
Current assets	5,957	4,492
Creditors: Amounts Falling Due Within One Year	(4,958)	(3,827)
NET CURRENT ASSETS	999	665
TOTAL ASSETS LESS CURRENT LIABILITIES	999	665
Accruals and deferred income	(570)	(570)
NET ASSETS	429	95
CAPITAL AND RESERVES	429	95

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2019
	£	£	£	£	£
Mr Rudolph Juchter Van Bergen Quast	2,293	20,323	(18,000)	-	4,616
	2,293	20,323	(18,000)	-	4,616

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bramble & Holly Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08710356. The registered office is RIFT House, 200 Eureka Park, Ashford, Kent, TN25 4AZ.

Bramble & Holly Ltd
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rudolph Juchter Van Bergen Quast

Director

29/09/2020

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.