

**BRAMBLE & HOLLY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**Bramble & Holly Ltd**  
**Balance Sheet**  
**As at 30 September 2018**

Registered number: 08710356

	<b>2018</b> <b>£</b>
Current assets	4,492
Creditors: Amounts Falling Due Within One Year	(3,827 )
<b>NET CURRENT ASSETS</b>	<b>665</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>665</b>
Accruals and deferred income	(570 )
<b>NET ASSETS</b>	<b>95</b>
<b>CAPITAL AND RESERVES</b>	<b>95</b>

Notes

**1. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 October 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Rudolph Juchter Van Bergen Quast	-	34,591	(32,298 )	-	2,293

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

**2. 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 2018**

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For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Rudolph Juchter Van Bergen Quast**

**27/01/2020**

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.