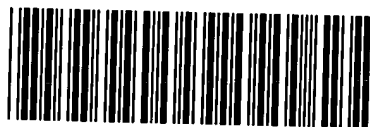


BRUNSWICK PUBLIC AFFAIRS LIMITED

**Dormant accounts
for the year ended 28th February 2021**

Registered Number: 3956461

FRIDAY



AAI2X29G

A22

26/11/2021

#279

COMPANIES HOUSE

BRUNSWICK PUBLIC AFFAIRS LIMITED

Registered Number: 3956461

Balance sheet at 28th February 2021

		2021		2020	
	Note	£	£	£	£
Current assets					
Debtors	5	2		2	
		<u>2</u>		<u>2</u>	
Creditors: Amounts falling due within one year	6	(383,316)		(383,316)	
Net current liabilities			(383,314)		(383,314)
Net liabilities			(383,314)		(383,314)
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	7		2		2
Profit and loss account			(383,316)		(383,316)
Total shareholder's deficit			(383,314)		(383,314)
			<u></u>		<u></u>

For the year ending 28th February 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

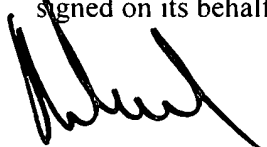
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 provisions applicable to companies subject to the small companies' regime.

The company was dormant throughout the accounting period.

The financial statements on pages 1 to 3 were approved by the board on 23rd November 2021 and signed on its behalf by:



J A Fenwick
Director

BRUNSWICK PUBLIC AFFAIRS LIMITED

Dormant accounts for the year ended 28th February 2021 Notes to the financial statements

1. General

The company was dormant and did not trade during either the current or the prior periods.

The company is a limited company and is incorporated and domiciled in England. The address of its registered office is 16 Lincoln's Inn Fields, London, WC2A 3ED.

2. Statement of compliance

The financial statements of Brunswick Public Affairs Limited have been prepared in compliance with United Kingdom Accounting Standards, including Section 1A of Financial Reporting Standard 102, "The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland" ("FRS102") and the Companies Act 2006.

3. Summary of significant accounting policies

The principle accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

3.1 Going concern

These financial statements are prepared on the going concern basis, under the historical cost convention, and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom.

3.2 Connected undertakings

Connected undertakings are defined as those entities with which one or more directors of the company also have an interest. The connected undertakings with which the company had any business dealings during the financial year are disclosed in Note 8 – Related party disclosures.

4. Directors' emoluments

There were no directors' emoluments payable in 2021 (2020: nil).

BRUNSWICK PUBLIC AFFAIRS LIMITED

Dormant accounts for the year ended 28th February 2021 Notes to the financial statements (cont'd)

5. Debtors: Amounts falling due within one year

	2021	2020
	£	£
Other debtors	<u>2</u>	<u>2</u>
	2	2

6. Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank overdraft (unsecured)	230,066	230,066
Amounts owed to connected undertakings	150,000	150,000
Accruals and deferred income	3,250	3,250
	<u>383,316</u>	<u>383,316</u>

7. Called up share capital

	2021	2020
	£	£
Authorised:		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

8. Related party disclosures

Brunswick Public Affairs Limited has business dealings with certain entities in which the directors of the company have interests as follows:

A Parker and J A Fenwick are directors of and A Parker has beneficial interests in the shares of Wynnstay Consulting Limited. At 28th February 2021 a balance of £150,000 (2020: £150,000) was due to Wynnstay Consulting Limited.

9. Ultimate controlling party

The ultimate controlling party is A Parker by virtue of his 100% (2020: 100%) shareholding in the share capital of the Company.