

**BRIGHTON BANDSTAND COMPANY LIMITED
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Brighton Bandstand Company Limited
Director's Report and Unaudited Financial Statements
For The Year Ended 31 October 2020

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Brighton Bandstand Company Limited
Company Information
For The Year Ended 31 October 2020

Director	Mr Simon James
Company Number	06387941
Registered Office	Unit 1.1 Lafone House The Leather Market 11/13 Weston Street London SE1 3ER
Accountants	Will Taylor Limited Unit 1.1 Lafone House The Leather Market, 11/13 Weston Street London SE1 3ER

Brighton Bandstand Company Limited
Company No. 06387941
Director's Report For The Year Ended 31 October 2020

The director presents his report and the financial statements for the year ended 31 October 2020 .

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Simon James

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Simon James

Director

30/01/2021

Brighton Bandstand Company Limited
Accountant's Report
For The Year Ended 31 October 2020

Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of Brighton Bandstand Company Limited For The Year Ended 31 October 2020

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Brighton Bandstand Company Limited For The Year Ended 31 October 2020 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Brighton Bandstand Company Limited, as a body, in accordance with the terms of our engagement letter dated 17 September 2019. Our work has been undertaken solely to prepare for your approval the accounts of Brighton Bandstand Company Limited and state those matters that we have agreed to state to the director of Brighton Bandstand Company Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Brighton Bandstand Company Limited and its director, as a body, for our work or for this report.

It is your duty to ensure that Brighton Bandstand Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Brighton Bandstand Company Limited. You consider that Brighton Bandstand Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Brighton Bandstand Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

30/01/2021

Will Taylor Limited

Unit 1.1 Lafone House
The Leather Market, 11/13 Weston Street
London
SE1 3ER

Brighton Bandstand Company Limited
Dormant Profit and Loss Account Statement
For The Year Ended 31 October 2020

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Brighton Bandstand Company Limited
Balance Sheet
As at 31 October 2020

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
		2		2	
NET CURRENT ASSETS (LIABILITIES)			<u>2</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>2</u>
NET ASSETS			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
SHAREHOLDERS' FUNDS			<u>2</u>		<u>2</u>

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon James

Director

30/01/2021

The notes on page 7 form part of these financial statements.

Brighton Bandstand Company Limited
Statement of Changes in Equity
For The Year Ended 31 October 2020

	Share Capital
	£
As at 1 November 2018	2
As at 31 October 2019 and 1 November 2019	2
As at 31 October 2020	2

Brighton Bandstand Company Limited
Notes to the Financial Statements
For The Year Ended 31 October 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

3. General Information

Brighton Bandstand Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06387941 . The registered office is Unit 1.1 Lafone House, The Leather Market, 11/13 Weston Street, London, SE1 3ER.

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.