

COMPANY REGISTRATION NUMBER: 06607718

BRAND RELATIONS LIMITED

Filleted Unaudited Financial Statements

30 June 2022

BRAND RELATIONS LIMITED

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	21,850	24,170
Current assets	53,065	53,491
Prepayments and accrued income	35,000	16,619
	88,065	70,110
Creditors: amounts falling due within one year	85,553	62,618
Net current assets	2,512	7,492
Total assets less current liabilities	24,362	31,662
Creditors: amounts falling due after more than one year	17,506	23,500
Accruals and deferred income	7,150	7,150
	(294)	1,012
Capital and reserves	(294)	1,012

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2021: 6).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
R Horwell	(4,680)	4,113	—	(567)
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	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
R Horwell	23,618	—	(28,298)	(4,680)
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For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 March 2023 , and are signed on behalf of the board by:

R Horwell

Director

Company registration number: 06607718

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 26-28 Hammersmith Grove, London, W6 7HA.

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.