

**A BRUSH ABOVE THE REST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

A BRUSH ABOVE THE REST LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

A BRUSH ABOVE THE REST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Directors	B East S East
Company Number	06828623 (England and Wales)
Registered Office	119 NEWTOWN ROAD NEWBURY BERKSHIRE RG14 7ER ENGLAND

A BRUSH ABOVE THE REST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	28,773	14,988
Cash at bank and in hand		9,725	14,078
		<u>38,498</u>	<u>29,066</u>
Creditors: amounts falling due within one year	5	(25,378)	(28,534)
Net current assets		<u>13,120</u>	<u>532</u>
Total assets less current liabilities		13,120	532
Creditors: amounts falling due after more than one year	6	(12,000)	-
Net assets		<u>1,120</u>	<u>532</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,118	530
Shareholders' funds		<u>1,120</u>	<u>532</u>

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 May 2021 and were signed on its behalf by

B East
Director

Company Registration No. 06828623

A BRUSH ABOVE THE REST LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

A Brush Above The Rest Limited is a private company, limited by shares, registered in England and Wales, registration number 06828623. The registered office is 119 NEWTOWN ROAD, NEWBURY, BERKSHIRE, RG14 7ER, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	8,849	4,542
Other debtors	-	10,446
	<u>8,849</u>	<u>14,988</u>
Debtors: amounts falling due after more than one year		
Other debtors	<u>19,924</u>	<u>-</u>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	-	5,300
Trade creditors	(341)	-
Taxes and social security	22,097	22,634
Other creditors	3,022	-
Accruals	600	600
	<u>25,378</u>	<u>28,534</u>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	12,000	-

7 Average number of employees

During the year the average number of employees was 3 (2020: 3).

