

British Independent Retailers Association Limited

Unaudited Financial Statements

31 December 2021



British Independent Retailers Association Limited

Financial Statements

Year Ended 31 December 2021

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British Independent Retailers Association Limited

Directors' Report

Year Ended 31 December 2021

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2021.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

A J Goodacre

Small Company Provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 26 September 2022 and signed on behalf of the board by:



A J Goodacre
Director

British Independent Retailers Association Limited

Statement of Financial Position

31 December 2021

	Note	2021 £	2020 £
Current assets			
Debtors	4	<u>1</u>	<u>1</u>
Net current assets		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	5	<u>1</u>	<u>1</u>
Shareholders funds		<u>1</u>	<u>1</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2022, and are signed on behalf of the board by:


A J Goodacre
Director

Company registration number: 07489229

The notes on page 3 form part of these financial statements.

British Independent Retailers Association Limited

Notes to the Financial Statements

Year Ended 31 December 2021

1. General Information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 225 Bristol Road, Edgbaston, Birmingham, B5 7UB, England.

2. Statement of Compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting Policies

Basis of Preparation

These financial statement have been prepared in accordance with the provisions of 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Dormant Status

The company was dormant (within the meaning of Section 480 of Companies Act 2006) throughout the year ended 31 December 2021. The company has not traded during the year or during the preceding financial year.

Income Statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

Judgements and Key Sources of Estimation Uncertainty

Management have not made any judgements, estimates or assumptions within the preparation of the financial statements.

4. Debtors

	2021	2020
	£	£
Other debtors	<u>1</u>	<u>1</u>

5. Called Up Share Capital

Issued, called up and fully paid

	2021		2020	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

6. Ultimate Parent Company

The company is controlled by its parent, Bira Trading Company Limited, a company incorporated and registered in England & Wales.
