Registration number: 08969759

Brayford Numbers Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2021

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Company Information

Director Mr C A Busst

Registered office 27A Barker Road

Sutton Coldfield

B74 2NY

Accountants Saul Fairholm Limited

12 Tentercroft Street

Lincoln Lincolnshire LN5 7DB

(Registration number: 08969759) Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets		59
Current assets	2,598	4,488
Creditors: Amounts falling due within one year	(5,150)	(3,725)
Net current (liabilities)/assets	(2,552)	763
Total assets less current liabilities	(2,552)	822
Accruals and deferred income	(700)	(800)
	(3,252)	22
Capital and reserves	(3,252)	22

(Registration number: 08969759) Balance Sheet as at 30 April 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 27A Barker Road Sutton Coldfield B74 2NY

The principal place of business is: 27A Barker Road Sutton Coldfield B74 2NY

These financial statements were authorised for issue by the director on 31 January 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 January 2022	
Mr C A Busst Director	

12 Tentercroft Street

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentications and manner of delivery under section 1072 of the Companies Act 2006.

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