

**Company Number**  
**9596933**

**BRING OUT THE BEST LTD**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31st MAY 2022**

**WEDNESDAY**



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27/07/2022

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COMPANIES HOUSE

**BRING OUT THE BEST LTD**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31st MAY 2022**

The Directors present their report with the financial statements of the Company for the year ended 31st May 2022.

**PRINCIPAL ACTIVITY**

The company was incorporated on 19th May 2015 and commenced trading as HR consultants on 1st September 2021

**DIRECTORS**

The Directors of the company in office during the period and their beneficial interest in the issued share capital of the Company was as follows :-

HELEN FUREY

No of £1 Ordinary Shares  
At 31st May 2021 and 2022

1

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

On behalf of the Board



Peter Sperling  
Company Secretary  
2nd July 2022

**BRING OUT THE BEST LTD****PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31st MAY 2022**

	2022 £	2021 £
SALES	0	0
COST OF SALES	0	0
d GROSS PROFIT	0	0
ADMINISTRATION EXPENSES	6,791	6,606
(LOSS) / PROFIT BEFORE TAXATION	(6,791)	(6,606)
CORPORATION TAX	(1,255)	0
(LOSS) / PROFIT AFTER TAXATION	(5,536)	(6,606)
DIVIDEND	10,000	20,000
RETAINED PROFIT	(15,536)	(26,606)
BALANCE BROUGHT FORWARD	66,496	93,102
BALANCE CARRIED FORWARD	50,960	66,496

**TOTAL RECOGNISED GAINS AND LOSSES**

The company has no recognised gains or losses other than the profit for the current period.

**BRING OUT THE BEST LTD****BALANCE SHEET  
AS AT 31st MAY 2022**

	2022		2021	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Debtors	70		57	
Bank & Cash	51,691		67,240	
	<hr/>		<hr/>	
	51,761		67,297	
	<hr/>		<hr/>	
<b>CURRENT LIABILITIES</b>				
Creditors	800		800	
	<hr/>		<hr/>	
<b>NET CURRENT ASSETS</b>		50,961		66,497
		<hr/>		<hr/>
<b>SHARE CAPITAL</b>		1		1
<b>PROFIT &amp; LOSS ACCOUNT</b>		50,960		66,496
		<hr/>		<hr/>
		50,961		66,497
		<hr/>		<hr/>

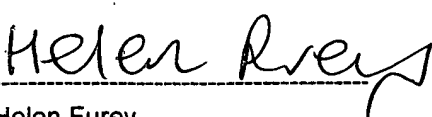
The company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ended 31st May 2022

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 responsibility for :

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with Section 393 of the Companies Act 2006 relating to financial statements, as far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to the small companies regime within the Companies Act 2006 were approved by the board of directors on 2nd July 2022 and signed on its behalf.



Helen Furey

The notes on page 4 form part of these financial statements.

**BRING OUT THE BEST LTD****NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st MAY 2022****1. ACCOUNTING POLICIES****Accounting Convention**

The accounts have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added

	2022	2021
<b>2 CREDITORS</b>		
Trade Creditors	0	0
Accruals	800	800
Directors Current Account	0	0
VAT Payable	0	0
PAYE and NIC payable	0	0
Corporation Tax	0	0
	<hr/> 800	<hr/> 800
	<hr/>	<hr/>
<b>3 TAXATION</b>		
Corporation tax provided at current rates on the operating profit for the year	0	0
	<hr/>	<hr/>
<b>4 CALLED UP SHARE CAPITAL</b>		
£1 Ordinary shares		
Authorised	1,000	1,000
	<hr/>	<hr/>
Allotted, issued and fully paid	1	1
	<hr/>	<hr/>

The above notes form part of these financial statements

**BRING OUT THE BEST LTD****TRADING ACCOUNT  
FOR THE YEAR ENDED 31st MAY 2022**

	2022		2021	
	£	£	£	£
<b>SALES</b>		0		0
<b>COST OF SALES</b>		0		0
		-----		-----
<b>GROSS PROFIT</b>		0		0
<b>EXPENDITURE</b>				
Directors Remuneration	0		0	
Travel Expenses	0		27	
Motor Expenses	0		189	
Office Expenses	1,560		3,120	
Telephone	955		1,058	
Printing & Stationery	92		45	
insurance	0		42	
Accountancy Fees	0		260	
Repairs & Maintenance	3,594		1,311	
Subscriptions	590		554	
Entertaining	0		0	
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		6,791		6,606
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<b>PROFIT FOR THE YEAR</b>		(6,791)		(6,606)
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