

Brewer and Barker Limited

Unaudited Filleted Financial Statements
for the Period from 29 December 2021 to 31 December 2022

JCB Accounting Ltd
Association of Chartered Certified Accountants
1 Glebe End
Capel St Mary
Ipswich
Suffolk
IP9 2XR

Brewer and Barker Limited

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Brewer and Barker Limited

Company Information

Director Mrs Deborah Brewer

Registered office Mere Street Car Park
Diss
Norfolk
IP22 4AG

Accountants JCB Accounting Ltd
Association of Chartered Certified Accountants
1 Glebe End
Capel St Mary
Ipswich
Suffolk
IP9 2XR

Brewer and Barker Limited
(Registration number: 13819250)
Balance Sheet as at 31 December 2022

	2022 £
Fixed assets	<u>2,180</u>
Current assets	326
Creditors: Amounts falling due within one year	<u>(11,795)</u>
Net current liabilities	<u>(11,469)</u>
	<u>(9,289)</u>
Capital and reserves	<u>(9,289)</u>

1 General information

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

The address of its registered office is:

Mere Street Car Park
Diss
Norfolk
IP22 4AG

These financial statements were authorised for issue by the director on 20 December 2023.

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 period, was 1.

For the financial period ending 31 December 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Brewer and Barker Limited

(Registration number: 13819250)
Balance Sheet as at 31 December 2022

Approved and authorised by the director on 20 December 2023

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Mrs Deborah Brewer
Director

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.