

Company registration number: SC599559

The Brunstane Group Limited
Trading as Buy Your Own Doors

Unaudited financial statements

30 June 2019

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The Brunstane Group Limited

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The Brunstane Group Limited

Directors and other information

Directors	Mr. Michael Taylor Mr. Anthony Tester Mrs. Vivian Taylor
Company number	SC599559
Registered office	4 Brunstane Bank Edinburgh EH15 2NR
Business address	4 Brunstane Bank Edinburgh EH15 2NR
Accountant	Craig Associates 24 Hamilton Drive West Edinburgh Midlothian EH15 1NR

The Brunstane Group Limited

**Chartered accountant's report to the board of directors on the preparation of the
unaudited statutory financial statements of The Brunstane Group Limited
Period ended 30 June 2019**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the period ended 30 June 2019 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



Craig Associates
Reporting Accountants

24 Hamilton Drive West
Edinburgh
Midlothian
EH15 1NR

6 November 2019

The Brunstane Group Limited

**Income statement
Period ended 30 June 2019**

	Period ended 30/06/19 £
Turnover	44,882
Cost of raw materials and consumables	(35,002)
Staff costs	(1,434)
Other charges	(39,147)
Loss	<u>(30,701)</u>

The Brunstane Group Limited

**Statement of financial position
30 June 2019**

	30/06/19 £
Fixed assets	<u>6,881</u>
Current assets	7,411
Creditors: amounts falling due within one year	<u>(44,299)</u>
Net current liabilities	<u>(36,888)</u>
Total assets less current liabilities	(30,007)
Accruals and deferred income	(594)
Net liabilities	<u>(30,601)</u>
Capital and reserves	<u>(30,601)</u>
Notes to the financial statements	

The Brunstane Group Limited

Statement of financial position (continued)
Period ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1.

2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period ended 30/06/19				
	Balance /(credits) to Balance	brought the directors	forward Amounts o/standing	Advances repaid
	£	£	£	£
Mr. Michael Taylor	-	(8,775)	20	(8,755)
Mr. Anthony Tester	-	(18,263)	60	(18,203)
Mrs. Vivian Taylor	-	(5,977)	20	(5,957)
	<u>-</u>	<u>(33,015)</u>	<u>100</u>	<u>(32,915)</u>

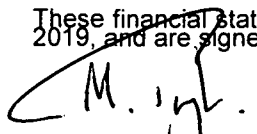
For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 6 November 2019, and are signed on behalf of the board by:


Mr. Michael Taylor
Director


Mr. Anthony Tester
Director

Company registration number: SC599559

The company is a private company limited by shares, registered in Scotland.