

B. R. & L. Investments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

B. R. & L. Investments Limited

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B. R. & L. Investments Limited
(Registration number: 01695868)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	593,483	593,542
Current assets	41,409	34,502
Creditors: Amounts falling due within one year	(44,199)	(39,653)
Net current liabilities	(2,790)	(5,151)
Total assets less current liabilities	590,693	588,391
Accruals and deferred income	(2,284)	(3,210)
	588,409	585,181
Capital and reserves	588,409	585,181

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:

55 Houghton Street
Southport
Merseyside
PR9 0PG

These financial statements were authorised for issue by the Board on 20 July 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'.

The company's functional and presentational currency is GBP and no level of rounding has been used in presenting the financial statements.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

B. R. & L. Investments Limited
(Registration number: 01695868)
Balance Sheet as at 31 December 2021

3 Related party transactions

Transactions with directors

	At 1 January 2021 £	Repayments by director £	At 31 December 2021 £
2021			
Mr B R Jackson			
Directors loan account	(3,762)	(897)	(4,659)
Mrs L V B Kirby			
Directors loan account	(29,455)	(3,000)	(32,455)

	At 1 January 2020 £	At 31 December 2020 £
2020		
Mr B R Jackson		
Directors loan account	(3,762)	(3,762)
Mrs L V B Kirby		
Directors loan account	(29,455)	(29,455)

For the financial year ending 31 December 2021 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 year in question in accordance with section 476; and
- The directors acknowledge their 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.

Approved and authorised by the Board on 20 July 2022 and signed on its behalf by:

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Mr B R Jackson

Director

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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.