

BRANDMAKERS LIMITED

Registered Number
01829864
(England and Wales)

Unaudited Dormant Financial Statements for the Year ended
31 December 2023

BRANDMAKERS LIMITED

Company Information for the year from 1 January 2023 to 31 December 2023

Directors

ROGERS, Laurence John

ROGERS, Susan Margaret

Company Secretary

ROGERS, Laurence John

Registered Address

1 Hook Hill Park

Woking

GU22 0PX

Registered Number

01829864 (England and Wales)

BRANDMAKERS LIMITED

Balance Sheet as at 31 December 2023

	Notes	2023		2022	
		£	£	£	£
Creditors amounts falling due within one year	5	(2,456)		(2,456)	
Net current assets (liabilities)			(2,456)		(2,456)
Total assets less current liabilities			(2,456)		(2,456)
Net assets			(2,456)		(2,456)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(2,556)		(2,556)
Shareholders' funds			(2,456)		(2,456)

The company was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Board of Directors on 29 January 2024, and are signed on its behalf by:

ROGERS, Laurence John

Director

Registered Company No. 01829864

BRANDMAKERS LIMITED

Notes to the Financial Statements for the year ended 31 December 2023

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

Plant and machinery etc - 25% on cost

3. Employee information

	2023	2022
Average number of employees during the year	2	2

4. Property, plant and equipment

	Office Equipment	Total
	£	£
Cost or valuation		
At 01 January 23	14,661	14,661
At 31 December 23	14,661	14,661
Depreciation and impairment		
At 01 January 23	14,661	14,661
At 31 December 23	14,661	14,661
Net book value		
At 31 December 23	-	-
At 31 December 22	-	-

5. Creditors within one year

	2023	2022
	£	£
Other creditors	<u>2,456</u>	<u>2,456</u>
Total	<u><u>2,456</u></u>	<u><u>2,456</u></u>

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.