

Company Registration Number 03985352 (England and Wales)

ATTENBOROUGH BRUSH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

ATTENBOROUGH BRUSH LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ATTENBOROUGH BRUSH LIMITED FOR THE YEAR ENDED 30 APRIL 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Attenborough Brush Limited for the year ended 30 April 2017 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Attenborough Brush Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Attenborough Brush Limited and state those matters that we have agreed to state to the board of directors of Attenborough Brush Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Attenborough Brush Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Attenborough Brush Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Attenborough Brush Limited. You consider that Attenborough Brush Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Attenborough Brush Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**9ine
Chartered Accountants
Imogen House
37 Moorbridge Road
Bingham
Nottingham
NG13 8GG**

29 January 2018

ATTENBOROUGH BRUSH LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	£	2017 £	£	2016 £
Fixed assets		464,863		496,236
Current assets	409,325		351,865	
Prepayments and accrued income	2,414		1,818	
Creditors: amounts falling due within one year	(98,278)		(54,805)	
Net current assets		313,461		298,878
Total assets less current liabilities		778,324		795,114
Creditors: amounts falling due after more than one year		(702,016)		(725,543)
Accruals and deferred income		(2,775)		(2,775)
Net assets		73,533		66,796
Capital and reserves		73,533		66,796

Attenborough Brush Limited is a private company limited by shares incorporated in England and Wales. The registered office is Viscosa House, George Street, Nottingham, NG1 3BN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ATTENBOROUGH BRUSH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 January 2018

E J Attenborough
Director

Company Registration Number 03985352

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.