

Company Registration Number 05712317 (England and Wales)

BRETT-SMITH BUILDERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

∴RickardLuckin

BRETT-SMITH BUILDERS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

| | 2023 | | 2022 | |
|--|----------|--------|----------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 11,201 | | 14,884 |
| Current assets | 14,772 | | 19,873 | |
| Prepayments and accrued income | - | | 730 | |
| Creditors: amounts falling due within one year | (13,473) | | (19,655) | |
| Net current assets | | 1,299 | | 948 |
| Total assets less current liabilities | | 12,500 | | 15,832 |
| Net assets | | 12,500 | | 15,832 |
| Capital and reserves | | 12,500 | | 15,832 |

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the director was due funds from the company totalling £19,002 and withdrew funds totalling £21,277. At the financial year end the director owed the company £1,224 (2022 - the director was owed £1,051).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2023 | 2022 |
|-----------|--------|--------|
| | Number | Number |
| Employees | - | - |

Brett-Smith Builders Limited is a private company limited by shares incorporated in England and Wales. The registered office is 44 Christchurch Road, Sidcup, Kent, DA15 7HQ.

For the year ended 31 March 2023 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

BRETT-SMITH BUILDERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 15 October 2023

L Brett-Smith
Director

Company registration number 05712317 (England and Wales)

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.