

**BRITAU LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Britau Limited
Balance Sheet
As at 31 March 2021

Registered number: 06671007

	2021	2020
	£	£
Fixed assets	174,611	162,375
Current assets	356,342	181,813
Creditors: Amounts Falling Due Within One Year	(78,920)	(81,158)
NET CURRENT ASSETS	277,422	100,655
TOTAL ASSETS LESS CURRENT LIABILITIES	452,033	263,030
Creditors: Amounts Falling After More Than One Year	(80,454)	(19,937)
Accruals and deferred income	(8,843)	(1,459)
NET ASSETS	362,736	241,634
CAPITAL AND RESERVES	362,736	241,634

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 4)

2. Other Commitments

The total of future minimum lease payments under non-cancellable operating leases are as following:

	2021	2020
	£	£
Within 1 year	4,396	8,033
Between 1 and 5 years	-	3,617
	4,396	11,650

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Colin Gould	48,824	114,026	(23,402)	-	139,448

The above loan is unsecured, repayable on demand and interest is charged at the HM Revenue & Customs rate of 2.25%.

Britau Limited
Balance Sheet (continued)
As at 31 March 2021

4. General Information

Britau Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06671007. The registered office is 61 Hurst Green, Brightlingsea, Essex, CO7 0EH.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Colin Gould

Director

23rd December 2021

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.