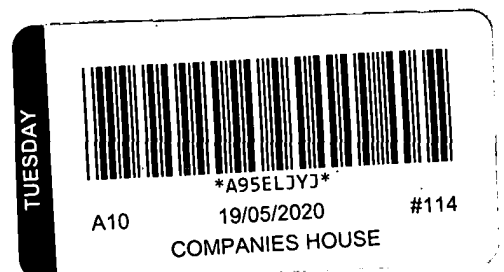


REGISTERED NUMBER: 06772627 (England and Wales)

Amended Unaudited Financial Statements for the Year Ended 31 December 2016

for

Fuzzy Brush Products Ltd



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for the Year Ended 31 December 2016

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Fuzzy Brush Products Ltd

Amended Company Information
for the Year Ended 31 December 2016

DIRECTOR:

J.K. Drew

REGISTERED OFFICE:

78 York Street
London
WH1 1DP

REGISTERED NUMBER:

06772627 (England and Wales)

		31.12.16	31.12.15 as restated
	Notes	£	£
FIXED ASSETS			
Tangible assets	4	205,902	98,779
CURRENT ASSETS			
Stocks		61,800	41,646
Debtors	5	1,086,360	42,783
Cash at bank		22,796	2,913
		1,170,956	87,342
CREDITORS			
Amounts falling due within one year	6	255,392	110,726
NET CURRENT ASSETS/(LIABILITIES)		<u>915,564</u>	<u>(23,384)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,121,466</u>	<u>75,395</u>
CAPITAL AND RESERVES			
Called up share capital	7	1,000,000	2
Retained earnings		121,466	75,393
SHAREHOLDERS' FUNDS		<u>1,121,466</u>	<u>75,395</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

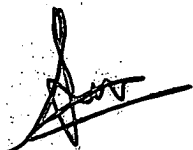
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29 March 2020 and were signed by:



J K Drew - Director

1. STATUTORY INFORMATION

Fuzzy Brush Products Ltd is a private company, limited by shares, 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

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

Notes to the Amended Financial Statements - continued
for the Year Ended 31 December 2016

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2016	121,950
Additions	<u>130,000</u>
At 31 December 2016	<u>251,950</u>
DEPRECIATION	
At 1 January 2016	23,171
Charge for year	<u>22,877</u>
At 31 December 2016	<u>46,048</u>
NET BOOK VALUE	
At 31 December 2016	<u>205,902</u>
At 31 December 2015	<u>98,779</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16 £	31.12.15 as restated £
Trade debtors	26,703	-
Other debtors	<u>1,059,657</u>	<u>42,783</u>
	<u>1,086,360</u>	<u>42,783</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16 £	31.12.15 as restated £
Trade creditors	40,328	40,329
Taxation and social security	15,342	2,259
Other creditors	<u>199,722</u>	<u>68,138</u>
	<u>255,392</u>	<u>110,726</u>

7. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	31.12.16	31.12.15 as restated
Number:	Class:		£	£
700,000	Ordinary shares	£1.00	700,000	2
300,000	Redeemable shares	£1.00	<u>300,000</u>	-
			<u>1,000,000</u>	<u>2</u>

The following shares were allotted at par during the year:

699,998 Ordinary shares of £1.00 each
300,000 Redeemable Shares of £1.00 each