

**FUZZY BRUSH PRODUCTS LTD**

**Company Registration Number:  
06772627 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **FUZZY BRUSH PRODUCTS LTD**

## **Contents of the Financial Statements for the Period Ended 31 December 2020**

Balance sheet

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# FUZZY BRUSH PRODUCTS LTD

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	3	3,401	0
Tangible assets:	4	266,004	191,095
<b>Total fixed assets:</b>		<u>269,405</u>	<u>191,095</u>
<b>Current assets</b>			
Stocks:		358,000	282,500
Debtors:		1,894,394	1,713,800
Cash at bank and in hand:		117,654	53,771
<b>Total current assets:</b>		<u>2,370,048</u>	<u>2,050,071</u>
Creditors: amounts falling due within one year:		(77,436)	(64,905)
<b>Net current assets (liabilities):</b>		<u>2,292,612</u>	<u>1,985,166</u>
Total assets less current liabilities:		2,562,017	2,176,261
Creditors: amounts falling due after more than one year:		(332,952)	(50,302)
<b>Total net assets (liabilities):</b>		<u>2,229,065</u>	<u>2,125,959</u>
<b>Capital and reserves</b>			
Called up share capital:		2,000,486	2,000,486
Share premium account:		11,703	11,703
Profit and loss account:		216,876	113,770
<b>Shareholders funds:</b>		<u>2,229,065</u>	<u>2,125,959</u>

The notes form part of these financial statements

# **FUZZY BRUSH PRODUCTS LTD**

## **Balance sheet statements**

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 & loss account.

**This report was approved by the board of directors on 11 March 2021  
and signed on behalf of the board by:**

Name: James Kingsley Drew  
Status: Director

The notes form part of these financial statements

# **FUZZY BRUSH PRODUCTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **FUZZY BRUSH PRODUCTS LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
<b>Average number of employees during the period</b>	0	0

# FUZZY BRUSH PRODUCTS LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 3. Intangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2020	0
Additions	3,401
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2020	<u><u>3,401</u></u>
<b>Amortisation</b>	
At 01 January 2020	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 December 2020	<u><u>0</u></u>
<b>Net book value</b>	
At 31 December 2020	<u><u>3,401</u></u>
At 31 December 2019	<u><u>0</u></u>

# FUZZY BRUSH PRODUCTS LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2020	324,033
Additions	119,123
At 31 December 2020	<u>443,156</u>
<b>Depreciation</b>	
At 01 January 2020	132,938
Charge for year	44,214
At 31 December 2020	<u>177,152</u>
<b>Net book value</b>	
At 31 December 2020	<u><u>266,004</u></u>
At 31 December 2019	<u><u>191,095</u></u>



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