

FUZZY BRUSH PRODUCTS LTD

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

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

FUZZY BRUSH PRODUCTS LTD

Contents of the Financial Statements for the Period Ended 31 December 2022

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FUZZY BRUSH PRODUCTS LTD

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:	3	333,047	3,401
Tangible assets:	4	185,673	231,026
Total fixed assets:		<u>518,720</u>	<u>234,427</u>
Current assets			
Stocks:		520,209	416,758
Debtors:		444,992	1,839,313
Cash at bank and in hand:		86,741	32,870
Total current assets:		<u>1,051,942</u>	<u>2,288,941</u>
Creditors: amounts falling due within one year:		(62,607)	(36,434)
Net current assets (liabilities):		<u>989,335</u>	<u>2,252,507</u>
Total assets less current liabilities:		1,508,055	2,486,934
Creditors: amounts falling due after more than one year:		(257,843)	(288,328)
Total net assets (liabilities):		<u>1,250,212</u>	<u>2,198,606</u>
Capital and reserves			
Called up share capital:		985,865	2,000,486
Share premium account:		11,703	11,703
Profit and loss account:		252,644	186,417
Shareholders funds:		<u>1,250,212</u>	<u>2,198,606</u>

The notes form part of these financial statements

FUZZY BRUSH PRODUCTS LTD

Balance sheet statements

For the year ending 31 December 2022 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 15 May 2023
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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

FUZZY BRUSH PRODUCTS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Intangible Assets

	Total
Cost	£
At 01 January 2022	3,401
Additions	329,646
At 31 December 2022	<u>333,047</u>
Net book value	
At 31 December 2022	<u>333,047</u>
At 31 December 2021	<u>3,401</u>

FUZZY BRUSH PRODUCTS LTD

Notes to the Financial Statements for the Period Ended 31 December 2022

4. Tangible Assets

	Total
Cost	£
At 01 January 2022	453,531
At 31 December 2022	<u>453,531</u>
Depreciation	
At 01 January 2022	222,505
Charge for year	45,353
At 31 December 2022	<u>267,858</u>
Net book value	
At 31 December 2022	<u>185,673</u>
At 31 December 2021	<u>231,026</u>

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.