

**A BRUSH ABOVE THE REST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

A BRUSH ABOVE THE REST LIMITED
UNAUDITED ACCOUNTS
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A BRUSH ABOVE THE REST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Directors	B East S East
Company Number	06828623 (England and Wales)
Registered Office	119 NEWTOWN ROAD NEWBURY BERKSHIRE RG14 7ER ENGLAND

A BRUSH ABOVE THE REST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	14,988	25,216
Cash at bank and in hand		14,078	2,107
		<u>29,066</u>	<u>27,323</u>
Creditors: amounts falling due within one year	5	(28,534)	(27,076)
Net current assets		<u>532</u>	<u>247</u>
Net assets		<u>532</u>	<u>247</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		530	245
Shareholders' funds		<u>532</u>	<u>247</u>

For the year ending 29 February 2020 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 14 October 2020 and were signed on its behalf by

B East
Director

Company Registration No. 06828623

A BRUSH ABOVE THE REST LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1 Statutory information

A Brush Above The Rest Limited is a private company, limited by shares, registered in England and Wales, registration number 06828623. The registered office is 119 NEWTOWN ROAD, NEWBURY, BERKSHIRE, RG14 7ER, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2020	2019
	£	£
Trade debtors	4,542	25,216
Other debtors	10,446	-
	14,988	25,216
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	5,300	9,204
Taxes and social security	22,634	17,272
Accruals	600	600
	28,534	27,076

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

