

**BRAINROUTER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

BRAINROUTER LTD
UNAUDITED ACCOUNTS
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BRAINROUTER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Bohdan Moldovan Oleksandr Yasynskyi
Company Number	07247360 (England and Wales)
Registered Office	35/37 LUDGATE HILL OFFICE 7 LONDON EC4M 7JN UNITED KINGDOM

BRAINROUTER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	49,010	10
Cash at bank and in hand		262,740	349,413
		<u>311,750</u>	<u>349,423</u>
Creditors: amounts falling due within one year	5	(42,991)	(54,034)
Net current assets		<u>268,759</u>	<u>295,389</u>
Net assets		<u>268,759</u>	<u>295,389</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		268,749	295,379
Shareholders' funds		<u>268,759</u>	<u>295,389</u>

For the year ending 31 May 2022 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 5 December 2022 and were signed on its behalf by

Bohdan Moldovan
Director

Company Registration No. 07247360

BRAINROUTER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

BrainRouter LTD is a private company, limited by shares, registered in England and Wales, registration number 07247360. The registered office is 35/37 LUDGATE HILL, OFFICE 7, LONDON, EC4M 7JN, UNITED KINGDOM.

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	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	49,010	10
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	12,792	23,835
Other creditors	29,719	29,719
Loans from directors	480	-
Accruals	-	480
	42,991	54,034

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

