

## BREATHE PR LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 September 2022

**End date:** 31 August 2023

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**BREATHE PR LIMITED**  
**Statement of Financial Position**  
**As at 31 August 2023**

	<b>Notes</b>	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	3	450	600
		<b>450</b>	<b>600</b>
<b>Current assets</b>			
Cash at bank and in hand		25,315	6,737
<b>Creditors: amount falling due within one year</b>		(6,315)	(4,091)
<b>Net current assets</b>		<b>19,000</b>	<b>2,646</b>
<b>Total assets less current liabilities</b>		19,450	3,246
<b>Creditors: amount falling due after more than one year</b>		(213)	(873)
<b>Net assets</b>		<b>19,237</b>	<b>2,373</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		19,137	2,273
<b>Shareholder's funds</b>		<b>19,237</b>	<b>2,373</b>

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These 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 to the Registrar of Companies.

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

The financial statements were approved by the director on 12 March 2024 and were signed by:

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CAROLYN HUGHES  
Director

**BREATHE PR LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 August 2023**

**General Information**

BREATHE PR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07356410, registration address 52 CLARE STREET, BRIDGWATER , SOMERSET, TA6 3EN.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25 Reducing Balance
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**2. Average number of employees**

Average number of employees during the year was 1 (2022 : 1).

### 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 September 2022	800	800
Additions	-	-
Disposals	-	-
At 31 August 2023	<b>800</b>	<b>800</b>
<b>Depreciation</b>		
At 01 September 2022	200	200
Charge for year	150	150
On disposals	-	-
At 31 August 2023	<b>350</b>	<b>350</b>
<b>Net book values</b>		
Closing balance as at 31 August 2023	<b>450</b>	<b>450</b>
Opening balance as at 01 September 2022	<b>600</b>	<b>600</b>

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.