Registration number: 8116952

# **Brown & Busby Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2021

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### **Company Information**

**Director** Mr Robert Busby

Registered office 25 Blackwood Place

Bodicote Banbury Oxfordshire OX15 4BD

Accountants Periscope Group Limited

Faveo House, 2 Somerville Court

Banbury Business Park

Adderbury Oxfordshire OX17 3SN

# (Registration number: 8116952) Balance Sheet as at 30 June 2021

	<b>202</b> 1 £	2020 £
Fixed assets	16,917	28,617
Current assets	78,821	69,998
Prepayments and accrued income	1,910	1,745
Creditors: Amounts falling due within one year	(42,323)	(65,189)
Net current assets	38,408	6,554
	55,325	35,171
Capital and reserves	55,325	35,171

#### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 25 Blackwood Place Bodicote Banbury Oxfordshire OX15 4BD

These financial statements were authorised for issue by the director on 23 March 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 March 2022

(Registration number: 8116952) Balance Sheet as at 30 June 2021

Mr Robert Busby Director 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.