

Company registration number: 08788139

The Brand Building Business Limited

Unaudited filleted financial statements

30 April 2018

The Brand Building Business Limited

Contents

Statement of financial position and notes to the financial statements

The Brand Building Business Limited

Statement of financial position

30 April 2018

	2018	2017
	£	£
Current assets	122,141	135,143
Creditors: amounts falling due within one year	(28)	-
Net current assets	122,113	135,143
Total assets less current liabilities	122,113	135,143
Accruals and deferred income	(1,080)	(2,050)
Net assets	121,033	133,093
Capital and reserves	121,033	133,093
Notes to the financial statements		

The Brand Building Business Limited

Year ended 30 April 2018

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Ms Claire Louise Wheeler Parlour	10,733	342	(11,104)	(29)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

2017

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Ms Claire Louise Wheeler Parlour	(2,485)	18,666	(5,448)	10,733
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The amount advanced to the director is subject to interest at the official rate and is repayable on demand.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 January 2019 , and are signed on behalf of the board by:

Ms Claire Louise Wheeler Parlour

Director

Company registration number: 08788139

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Netherley House, 18 Watford Road, St Albans, Hertfordshire, AL1 2AJ.

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.