

Company registration number: 08788139

The Brand Building Business Limited

Unaudited filleted financial statements

30 April 2021

The Brand Building Business Limited

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The Brand Building Business Limited

Statement of financial position

30 April 2021

	2021	2020
	£	£
Fixed assets	1,091	1,455
Current assets	102,423	111,922
Creditors: amounts falling due within one year	(1,874)	(9,827)
Net current assets	100,549	102,095
Total assets less current liabilities	101,640	103,550
Accruals and deferred income	(1,000)	(1,629)
Net assets	100,640	101,921
Capital and reserves	100,640	101,921
Notes to the financial statements		

The Brand Building Business Limited

Year ended 30 April 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 2).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Ms Claire Louise Wheeler Parlour	(971)	(903)	-	(1,874)

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Ms Claire Louise Wheeler Parlour	(1,155)	1,142	(958)	(971)

For the year ending 30 April 2021 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 10 March 2022 , 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.