

Brundles Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2021

Brundle's
BAR AND RESTAURANT

BRUNDLES LTD

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

BRUNDLES LTD**(Registration number: 10751660)****Balance Sheet as at 31 May 2021**

	2021 £	2020 £
Fixed assets	946,377	975,964
Current assets	136,826	61,726
Prepayments and accrued income	22,402	20,703
Creditors: Amounts falling due within one year	(1,229,276)	(1,444,280)
Net current liabilities	(1,070,048)	(1,361,851)
Total assets less current liabilities	(123,671)	(385,887)
Creditors: Amounts falling due after more than one year	(353,039)	(155,419)
Accruals and deferred income	(5,072)	(35,072)
	(481,782)	(576,378)
Capital and reserves	(481,782)	(576,378)

1 General information

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

The address of its registered office is:

Brundles Bar and Restaurant

Byron

Woolacombe

Devon

EX34 7FG

BRUNDLES LTD

(Registration number: 10751660)

Balance Sheet as at 31 May 2021

These financial statements were authorised for issue by the Board on 23 February 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 directors under service contract) during the year, was 16 (2020 - 5).

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.

For the financial year ending 31 May 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 23 February 2022 and signed on its behalf by:

Michael Brundle
Director

Julian Carr
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.