

Company registration number: 11133345

Brydens Housewares Limited

Unaudited filleted financial statements

31 March 2020

Brydens Housewares Limited

Contents

Directors and other information

Accountant's report

Statement of financial position and notes to the financial statements

Brydens Housewares Limited

Directors and other information

Directors

Mrs P W Morris

Mr P Morris

Company number

11133345

Registered office

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

Business address

99 Blatchington Road

Hove

East Sussex

BN3 3YG

Accountant

J Robins Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

Bankers

Barclays Bank plc
149 Church Road
Hove
East Sussex
BN3 2AE

Brydens Housewares Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Brydens Housewares Limited
Year ended 31 March 2020**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

J Robins Accountants

Chartered Certified Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

15 June 2020

Brydens Housewares Limited**Statement of financial position****31 March 2020**

	31/03/20	31/03/19
	£	£
Fixed assets	22,247	26,162
	<hr/>	<hr/>
Current assets	41,656	45,773
Creditors: amounts falling due within one year	(70,716)	(79,515)
	<hr/>	<hr/>
Net current liabilities	(29,060)	(33,742)
	<hr/>	<hr/>
Total assets less current liabilities	(6,813)	(7,580)
Accruals and deferred income	(600)	(550)
	<hr/>	<hr/>
Net liabilities	(7,413)	(8,130)
	<hr/>	<hr/>
Capital and reserves	(7,413)	(8,130)
	<hr/>	<hr/>
Notes to the financial statements		

Brydens Housewares Limited

Year ended 31 March 2020

1. Directors advances, credits and guarantees

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

Year ended
31/03/20

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mrs P W Morris	(30,561)	3,530	(27,031)
Mr P Morris	(30,561)	3,530	(27,031)
	<u>(61,122)</u>	<u>7,060</u>	<u>(54,062)</u>

Period ended
31/03/19

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mrs P W Morris	-	(30,561)	(30,561)
Mr P Morris	-	(30,561)	(30,561)
	<u>-</u>	<u>(61,122)</u>	<u>(61,122)</u>

For the year ending 31 March 2020 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 directors acknowledge their 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 15 June 2020 , and are signed on behalf of the board by:

Mr P Morris

Director

Company registration number: 11133345

The company is a private company limited by shares, registered in England.

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.