

Company registration number: 11133345

Brydens Housewares Limited

Unaudited filleted financial statements

31 March 2021

Brydens Housewares Limited

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Brydens Housewares Limited

Directors and other information

Directors	Mrs P W Morris Mr P Morris	(Resigned 11 February 2021)
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 2021**

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 2021 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

30 June 2021

Brydens Housewares Limited**Statement of financial position****31 March 2021**

	2021	2020
	£	£
Fixed assets	18,332	22,247
	<hr/>	<hr/>
Current assets	74,390	41,656
Creditors: amounts falling due within one year	(85,247)	(70,716)
	<hr/>	<hr/>
Net current liabilities	(10,857)	(29,060)
	<hr/>	<hr/>
Total assets less current liabilities	7,475	(6,813)
Accruals and deferred income	(1,100)	(600)
	<hr/>	<hr/>
Net assets/(liabilities)	6,375	(7,413)
	<hr/>	<hr/>
Capital and reserves	6,375	(7,413)
	<hr/>	<hr/>
Notes to the financial statements		

Brydens Housewares Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2020: 9).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs P W Morris	(27,031)	27,031	-
Mr P Morris	(27,031)	(28,171)	(55,202)
	<u>(54,062)</u>	<u>(1,140)</u>	<u>(55,202)</u>

2020

	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>

For the year ending 31 March 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 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 30 June 2021 , 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.