

BRENNAN TAFF LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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UNAUDITED ACCOUNTS
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BRENNAN TAFF LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Brennan Taff Lisa Taff
Company Number	11674141 (England and Wales)
Accountants	Yasmin McBride Ltd 60a Birley Moor Road Sheffield S12 4WD

BRENNAN TAFF LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		200	-
Debtors	4	370	462
Cash at bank and in hand		6,205	6,468
		<u>6,775</u>	<u>6,930</u>
Creditors: amounts falling due within one year	2	(5,241)	(9,170)
Net current assets/(liabilities)		<u>1,534</u>	<u>(2,240)</u>
Net assets/(liabilities)		<u>1,534</u>	<u>(2,240)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,434	(2,340)
Shareholders' funds		<u>1,534</u>	<u>(2,240)</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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 May 2021 and were signed on its behalf by

Brennan Taff
Director

Company Registration No. 11674141

BRENNAN TAFF LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Brennan Taff Ltd is a private company, limited by shares, registered in England and Wales, registration number 11674141.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Accrued income and prepayments	370	462
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Trade creditors	452	433
Taxes and social security	336	-
Loans from directors	4,453	8,737
	5,241	9,170

6 Average number of employees

During the year the average number of employees was 4 (2020: 3).

