

BRILLIANT BARKERS LIMITED

COMPANY INFORMATION

Director	K. Chamberlain
Company number	11994445
Registered office	155 Birley Spa Road Sheffield S12 4BN
Accountants	S.R. Dawson 37 Adelaide Road Sheffield S7 1SQ



BRILLIANT BARKERS LIMITED

DIRECTOR'S REPORT

FOR THE PERIOD 14th MAY 2019 - 31st MAY 2020

The Director presents their report and the accounts for the period 14th May 2019 - 31st May 2020.

RESULTS AND DIVDEND

The trading loss for the year, after taxation, was £2,869 the director did not recommend the payment of a dividend and the balance was carried to revenue reserve.

REVIEW OF THE BUSINESS AND FUTURE DEVELOPMENTS

The principle activity of the company is that of animal care. The director regard the level of business to be satisfactory and expects further progress to be made in the foreseeable future.

DIRECTOR

The director of the company, together with their interest in the share capital of the company at 31st May 2020 was:-

Shareholdings

K. Chamberlain

1

CASH FLOW STATEMENT

The company is exempt from the requirement of Financial Reporting Standards Number 1 to prepare a cash flow statement as it qualifies as a small company.

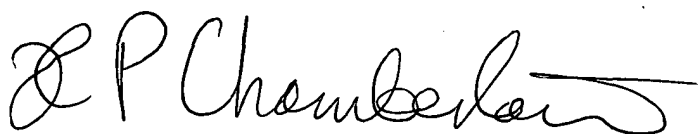
DIRECTOR'S RESPONSIBILITIES

Company law requires the director to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those accounts, the director is required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board



K. Chamberlain
Director

31st July 2020

BRILLIANT BARKERS LIMITED

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS FOR THE PERIOD 14th MAY 2019 - 31st MAY 2020

I have examined, without carrying out an audit, the accounts for the period 14th May 2019 - 31st May 2020 set out on pages 6 to 8.

As described on page 4, the company's director is responsible for the preparation of the accounts and they believe that the company is exempt from an audit. It is my responsibility to examine the accounts and, based on my examination, to report my opinion, as set below, to the shareholders.

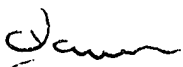
I conducted my examination in accordance with the appropriate standards for reporting accounts issued by the Auditing Practices Board. This examination consisted of comparing the accounts with the accounts records kept by the company and making such limited enquires of the officers of the company as I considered necessary for the purposes of this report.

The examination was not an audit conducted in accordance with the Auditing Standards. Accordingly, I do not express an audit opinion on the accounts. Therefore, my examination does not provide any assurance that the accounting records and the accounts are free from material misstatement.

In my opinion, the accounts are in agreement with those accounting records kept by the company under section 386 of the Companies Act 2006.

Having regard only to, and on the basis of, the information contained in those accounting records the accounts have been drawn up in a manner consistent with the accounting requirements specified in sections 475 and 477 of the Act.

The company satisfied the conditions for exemptions from an audit of the accounts for the specified in sections 475 and 477 of the Act and did not, at any time within that year, fall within any of the categories of companies not entitle to the exemption specified in sections 475 and 477.



S.R. Dawson F.C.A.
Chartered Accountant
37 Adelaide Road
Sheffield
S7 1SQ

31st July 2020

BRILLIANT BARKERS LIMITED

BALANCE SHEET

AT 31st MAY 2020

	<u>Note</u>	£	£
<u>CURRENT ASSETS</u>			
Cash at bank		<u>527</u>	
<u>CURRENT LIABILITIES</u>			
Creditors	5	3,395	
Corporation tax		<u>-</u>	
		<u>3,395</u>	
<u>NET CURRENT LIABILITIES</u>			<u>(2,868)</u>
			<u>(2,868)</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	6		1
Profit and loss account			<u>(2,869)</u>
			<u>(2,868)</u>

BRILLIANT BARKERS LIMITED

BALANCE SHEET (Continued)

AT 31st MAY 2020

The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The company is entitled to exemption from audit under Sections 475 and 477 of the Companies Act 2006 for the period 14th May 2019 - 31st May 2020. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

All the members have consented to the preparation of an abridged Profit and Loss and an abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered with the provisions applicable to companies subject to the small companies regime.

The Director acknowledges their responsibilities for:-

- (a) ensuring that the company keep accounting records which comply with Section 386 of the Companies Act 2006.
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Section 394 and 395 which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, as far as applicable to the company.

The notes on page 9 - 10 form part of these accounts

Signed on behalf of the board



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K. Chamberlain - Director

Approved by the Director on 31st July 2020

BRILLIANT BARKERS LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD 14th MAY 2019 - 31st MAY 2020

1. ACCOUNTING POLICIES

Accounting Convention

The accounts are prepared under the historical cost convention.

Turnover

Turnover represents the sale of services at invoice value excluding Value Added Tax.

2. TURNOVER

Turnover is the sale of services at invoice value.

3. OPERATING PROFIT

Operating profit is stated after charging:-

Director's remuneration	£ 2,743
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4. TAXATION

Corporation tax on the profit for the year

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5. CREDITORS:- within one year

Accruals	312
Director's loan account	3,083
	<u>3,395</u>

6. SHARE CAPITAL

Authorised:- Ordinary shares of £1 each	100
Issued and fully paid	1

BRILLIANT BARKERS LIMITED

NOTES TO THE ACCOUNTS (Continued)

FOR THE PERIOD 14th MAY 2019 - 31st MAY 2020

7. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS FUNDS

	£
Issue of shares	1
Profit for the year	(2,869)
	<u>(2,868)</u>
Less: Dividends	-
Closing shareholders funds	<u><u>(2,868)</u></u>