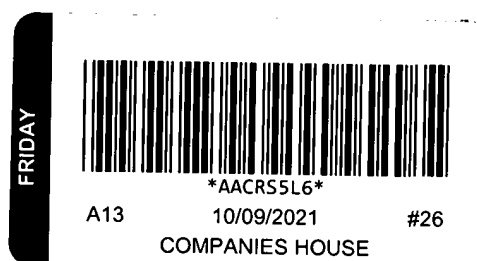


BRILLIANT BARKERS LIMITED

COMPANY INFORMATION

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



BRILLIANT BARKERS LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31st MAY 2021

The Director present their report and the accounts for the year ended 31st May 2021.

RESULTS AND DIVIDEND

The trading profit for the year, after taxation, was £1,351. The director recommends no dividend payment be made and the balance was carried to revenue reserve.

PRINCIPAL ACTIVITY

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 interests in the share capital of the company, at 31st May 2021 were:-

Shareholding

K. Chamberlain

1

DIRECTORS' 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 directors are 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**

18th August 2021

BRILLIANT BARKERS LIMITED

REPORT OF THE ACCOUNTANT TO THE SHAREHOLDERS FOR THE YEAR ENDED 31ST MAY 2021

I have examined, without carrying out an audit, the accounts for the year ended 31st May 2021 set out on pages 6 to 10.

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

18th August 2021

This page does not form part of the Statutory Accounts.

BRILLIANT BARKERS LIMITED

BALANCE SHEET AT 31st MAY 2021

		2021		2020	
	Note	£	£	£	£
<u>CURRENT ASSETS</u>					
Cash at bank		2,610		527	
<u>CURRENT LIABILITIES</u>					
Creditors	5	4,127		3,395	
Corporation tax		-		-	
		4,127		3,395	
<u>NET CURRENT LIABILITIES</u>			(1,517)		(2,868)
			(1,517)		(2,868)
<u>CAPITAL AND RESERVES</u>					
Called up share capital	6		1		1
Profit and loss account			(1,518)		(2,869)
			(1,517)		(2,868)

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 year ended 31st May 2021. 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 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:-

- ensuring that the company keep accounting records which comply with Section 386 of the Companies Act 2006.
- 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.

On behalf of the board:



K. Chamberlain - Director

Approved by the Director on 18th August 2021

BRILLIANT BARKERS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MAY 2021

1. ACCOUNTING POLICIES

Accounting Convention

The accounts are prepared under the historical cost convention.

Turnover

Turnover represents the sale of services supplied at invoice value, excluding value added tax.

Deferred Taxation

No provision is required.

2. TURNOVER

Turnover is the sale of services at invoice value.

3. OPERATING PROFIT

Operating profit is stated after charging:-

2021
£

2020
£

Directors' remuneration

3,350

2,743

4. TAXATION

Corporation tax

-

-

5. Creditors:- falling due within one year

Accrued expenses

330

312

Director's loan account

3,797

3,083

4,127

3,395

6. Share Capital

Authorised:- Ordinary shares of £1 each

100

100

Issued and fully paid

1

1

BRILLIANT BARKERS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31st MAY 2021

7. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS FUNDS

	2021	2020
	£	£
Opening shareholders funds	(2,868)	-
Issue of share capital	-	1
Profit/(Loss) for the financial year	<u>1,351</u>	<u>(2,869)</u>
	(1,517)	(2,868)
Less: Dividends	-	-
Closings shareholders funds	<u><u>(1,517)</u></u>	<u><u>(2,868)</u></u>