

**BRILPRDXS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**BRILPRDXS LTD**  
**UNAUDITED ACCOUNTS**  
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**BRILPRDXS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	Briony Lewis
<b>Company Number</b>	12011482 (England and Wales)
<b>Registered Office</b>	25 HOME ORCHARD HATCH BEAUCHAMP TAUNTON TA3 6TG ENGLAND
<b>Accountants</b>	Blue Penguin Chartered Accountants 16 Claremont Drive Taunton Somerset TA1 4JF

**BRILPRDXS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	200	4,891
Cash at bank and in hand		7,020	54,455
		<u>7,220</u>	<u>59,346</u>
<b>Creditors: amounts falling due within one year</b>	5	(6,182)	(22,885)
<b>Net current assets</b>		<u>1,038</u>	<u>36,461</u>
<b>Net assets</b>		<u>1,038</u>	<u>36,461</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		1,037	36,460
<b>Shareholders' funds</b>		<u>1,038</u>	<u>36,461</u>

For the year ending 31 May 2022 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 director acknowledges her 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 and authorised for issue on 23 August 2022 and were signed on its behalf by

Briony Lewis  
Director

Company Registration No. 12011482

**BRILPRDXS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

BRILPRDXS LTD is a private company, limited by shares, registered in England and Wales, registration number 12011482. The registered office is 25 HOME ORCHARD, HATCH BEAUCHAMP, TAUNTON, TA3 6TG, ENGLAND.

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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.

<b>4 Debtors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	200	-
Accrued income and prepayments	-	4,000
Other debtors	-	891
	<hr/> 200	<hr/> 4,891
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	20,714
Loans from directors	3,165	1,123
Accruals	3,017	1,048
	<hr/> 6,182	<hr/> 22,885
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

