

BRATBY LAW LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

BRATBY LAW LTD
UNAUDITED ACCOUNTS
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BRATBY LAW LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors Robert Benjamin Crandon Bratby
Lisa Crandon Bratby

Company Number 12539220 (England and Wales)

Registered Office 40 BANK STREET
LEVEL 18
LONDON
E14 5NR
ENGLAND

Accountants Thriveworks Ltd
Albert House
256-260 Old Street
London
EC1V 9DD

BRATBY LAW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	18,665	6,945
Current assets			
Debtors	5	30,502	32,971
Cash at bank and in hand		8,143	65,326
		<u>38,645</u>	<u>98,297</u>
Creditors: amounts falling due within one year	<u>6</u>	(46,282)	(59,607)
Net current (liabilities)/assets		<u>(7,637)</u>	<u>38,690</u>
Net assets		<u>11,028</u>	<u>45,635</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,928	45,535
Shareholders' funds		<u>11,028</u>	<u>45,635</u>

For the year ending 31 March 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 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 23 May 2022 and were signed on its behalf by

Robert Benjamin Crandon Bratby
Director

Company Registration No. 12539220

BRATBY LAW LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Bratby Law Ltd is a private company, limited by shares, registered in England and Wales, registration number 12539220. The registered office is 40 BANK STREET, LEVEL 18, LONDON, E14 5NR, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	5 years
Computer equipment	3 years

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2021	1,313	6,561	7,874
Additions	11,495	4,869	16,364
At 31 March 2022	12,808	11,430	24,238
Depreciation			
At 1 April 2021	131	798	929
Charge for the year	1,479	3,165	4,644
At 31 March 2022	1,610	3,963	5,573
Net book value			
At 31 March 2022	11,198	7,467	18,665
At 31 March 2021	1,182	5,763	6,945

BRATBY LAW LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Debtors: amounts falling due within one year	2022	2021
	£	£
Debtors: amounts falling due after more than one year		
Trade debtors	15,336	14,987
Accrued income and prepayments	15,166	17,984
	<hr/>	<hr/>
	30,502	32,971
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	7,540	14,464
Trade creditors	38	1,540
Taxes and social security	30,692	28,291
Loans from directors	8,012	10,071
Accruals	-	5,241
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	46,282	59,607
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7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

