

Company registration number: 12914774

Bristle And Brush Art Ltd

Unaudited filleted financial statements

31 March 2022

Bristle And Brush Art Ltd

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Bristle And Brush Art Ltd

Directors and other information

Directors	Mrs Esra Alhamal Mr Bryan Smyth Mulholland
Company number	12914774
Registered office	82 Eastcombe Avenue London England SE7 7LN
Business address	82 Eastcombe Avenue London England SE7 7LN
Accountants	J T Thomas & Co Anson House 1 Cae'r Llyn Llandudno Junction Conwy LL31 9LS

Bristle And Brush Art Ltd

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	461	-
Current assets	3,587	1,000
Creditors: amounts falling due within one year	(3,571)	(1,732)
Net current assets/(liabilities)	16	(732)
Total assets less current liabilities	477	(732)
Accruals and deferred income	(600)	-
Net liabilities	(123)	(732)
Capital and reserves	(123)	(732)

Bristle And Brush Art Ltd

Year ended 31 March 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Esra Alhamal	-	3,150	(985)	2,165
Mr Bryan Smyth Mulholland	-	15,078	(15,312)	(234)
	<u>-</u>	<u>18,228</u>	<u>(16,297)</u>	<u>1,931</u>

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Esra Alhamal	-	-	-	-
Mr Bryan Smyth Mulholland	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 31 August 2022 , and are signed on behalf of the board by:

Mrs Esra Alhamal

Director

Company registration number: 12914774

The company is a private company limited by shares, registered in .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.