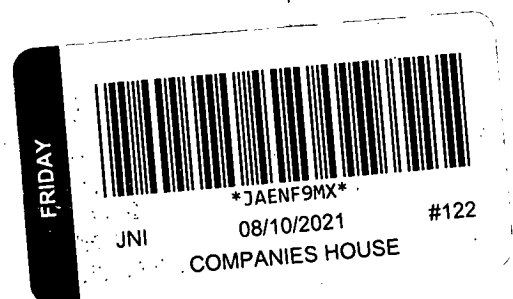


BRADY GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR



BRADY GROUP LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,351		538
Current assets	445,151		361,337	
Creditors: amounts falling due within one year	(78,274)		(67,803)	
Net current assets		366,877		293,534
Total assets less current liabilities		369,228		294,072
Net assets		369,228		294,072
Capital and reserves		369,228		294,072

Notes to the financial statements

Director's benefits: advances, credit and guarantees

During the year, the company made interest-free advances to a director amounting to £3,008. These were repayable on demand.

The company received repayments of £2,971.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

BRADY GROUP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

Brady Group Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is Centrepont, 24 Ormeau Avenue, Belfast, Co. Antrim, Northern Ireland, BT2 8HS.

The director of the company has elected not to include a copy of the income statement within the financial statements.

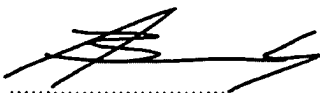
For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 05 October 2021



Mr A Brady
Director

Company Registration Number NI645283

BRADY GROUP LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS FOR THE YEAR ENDED 30 APRIL 2021

	Fixtures and fittings £	Computers £	Total £
Cost			
At 1 May 2020	349	1,650	1,999
Additions	2,681	316	2,997
	<u>3,030</u>	<u>1,966</u>	<u>4,996</u>
At 30 April 2021			
Depreciation and impairment			
At 1 May 2020	167	1,295	1,462
Depreciation charged in the year	758	425	1,183
	<u>925</u>	<u>1,720</u>	<u>2,645</u>
At 30 April 2021			
Carrying amount			
At 30 April 2021	2,105	246	2,351
	<u>2,105</u>	<u>246</u>	<u>2,351</u>
At 30 April 2020	183	355	538
	<u>183</u>	<u>355</u>	<u>538</u>