

A BRAYSHAW (FM) LTD

**Company Registration Number:
08839074 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

A BRAYSHAW (FM) LTD

Contents of the Financial Statements

for the Period Ended 31 January 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

A BRAYSHAW (FM) LTD

Company Information

for the Period Ended 31 January 2019

Registered office:

3
Greencroft Close
Idle
Bradford
West Yorkshire
BD10 8XD

Company Registration Number:

08839074 (England and Wales)

A BRAYSHAW (FM) LTD

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	52,351	53,600
Other charges	(5,418)	(3,381)
Tax on Profit	(8,917)	(10,092)
Profit or (Loss) for Period	38,016	40,127

A BRAYSHAW (FM) LTD

Balance sheet

As at 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	17,051	24,740
Prepayments and accrued income:	0	0
Net current assets (liabilities):	17,051	24,740
Total assets less current liabilities:	17,051	24,740
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(8,917)	(9,541)
Total net assets (liabilities):	8,134	15,199
Capital and reserves:	8,134	15,199

A BRAYSHAW (FM) LTD

Balance sheet continued

For the year ending 31 January 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 October 2019

And Signed On Behalf Of The Board By:

Name: A Brayshaw

Status: Director

The notes form part of these financial statements

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.