

**BRUFORD CMS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**BRUFORD CMS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BRUFORD CMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	K Bruford
<b>Company Number</b>	09476075 (England and Wales)
<b>Registered Office</b>	71-75 SHELTON STREET LONDON WC2H 9JQ UNITED KINGDOM
<b>Accountants</b>	Multiply Accountancy Limited 71-75 Shelton Street London WC2H 9JQ

**BRUFORD CMS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	132,537	132,537
Cash at bank and in hand		66	66
		<u>132,603</u>	<u>132,603</u>
<b>Creditors: amounts falling due within one year</b>	5	(111,378)	(111,378)
<b>Net current assets</b>		<u>21,225</u>	<u>21,225</u>
<b>Net assets</b>		<u>21,225</u>	<u>21,225</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		21,215	21,215
<b>Shareholders' funds</b>		<u>21,225</u>	<u>21,225</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 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 December 2022 and were signed on its behalf by

K Bruford  
Director

Company Registration No. 09476075

**BRUFORD CMS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Bruford CMS Limited is a private company, limited by shares, registered in England and Wales, registration number 09476075. The registered office is 71-75 SHELTON STREET, LONDON, WC2H 9JQ, UNITED KINGDOM.

**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.

**4 Debtors**

	2022	2021
	£	£

**Amounts falling due within one year**

Amounts due from group undertakings etc.	132,537	132,537
	132,537	132,537

**5 Creditors: amounts falling due within one year**

	2022	2021
	£	£

Amounts owed to group undertakings and other participating interests	5,421	5,421
Loans from directors	105,957	105,957
	111,378	111,378

**6 Transactions with related parties**

At the year end the company was owed £106,690 (2021: £106,690) by Structure Consulting Limited, a company owned and controlled by the husband of the director. The loan attracts no interest and is repayable on demand.

At the year end the company owed £5,421 (2021: £5,421) to CEV Limited (formerly Structure Contracting Ltd), a company owned and controlled by the husband of the director. The loan attracts no interest and is repayable on demand.

At the year end the company was owed £1,150 (2020: £1,150) by Crystalize My Couture Limited, a company owned and controlled by the director. The loan attracts no interest and is repayable on demand.

**7 Average number of employees**

During the year the average number of employees was 0 (2021: 1).

