

PLEASE SIGN FOR
COMPANIES HOUSE

England and Wales
No. 10492809

Brave Recruitment Limited

Filleted accounts (restated)

30 November 2017

WEDNESDAY



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17/06/2020

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COMPANIES HOUSE

Brave Recruitment Limited

Inc. no. 10492809

Balance sheet

30 November 2017

	£
Fixed assets	9,141
Current assets	
Bank account	26,607
Loan account	<u>7,532</u>
Total current assets	34,140
Current liabilities	
Amounts due within one year	<u>2,390</u>
Net current assets	<u>31,750</u>
Assets less current liabilities	40,891
Provision	<u>2,668</u>
Net assets	38,223 =====
Capital and reserves	
Share capital	100
Shareholder's loan	21,992
Revenue reserves	<u>16,131</u>
Net shareholder's funds	38,223 =====

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477, Companies Act 2006;

The member has 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved and signed by the Director:

8 March 2019

J Bray-Nicholls



Brave Recruitment Limited

Notes to the unaudited accounts

30 November 2017

Principal accounting policies

Accounting basis

These accounts have been prepared under the historical cost convention on a going concern basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation is calculated to write off the cost, less any estimated residual value, of tangible fixed assets over their estimated useful lives to the business. The annual rates on a straight line basis are;

Office Equipment	20%
Fixtures and fittings	10%

Provisions

Provisions are made on the basis of the director's expectation as to the likely outflow of future economic benefits.

Turnover

Turnover is the total amount received by the company in the ordinary course of business for services supplied as a principal.

VAT

The business is registered for VAT. All figures stated in the accounts exclude any applicable VAT.

Pensions

The business does not provide pension benefits for the director or any other person.

Taxation

In the opinion of the director the company is a close company as defined by U. K. tax legislation.

Turnover

All turnover derives from business in the U.K.



Brave Recruitment Limited

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Share capital

Ordinary shares of £1 each.

Authorised, issued and fully paid

100 shares	100
	===

Independent accountants

New Forest Tax Accountants were appointed as accountants and general financial advisors on 24 January 2019.

Fixed assets

Tangible fixed assets

Office
equipment

£

Cost

Additions

30 November 2017

10,028

Depreciation

Charge for the Year

30 November 2017

887

887

Net book value

2017

9,141

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Related party transactions

The director has a long term loan to the company to assist with cash flow funding. The balance due to the director at 30 November 2017 was £21,992.