

ADAM BRAYTON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

MoynanSmith

Chartered Accountants & Tax Advisers

Pacific House
Fletcher Way, Parkhouse
CARLISLE
Cumbria
CA3 0LJ

Adam Brayton Ltd
Balance Sheet
As at 28 February 2019

Registered number: 10617415

	28 February 2019	Period to 28 February 2018
	£	£
Fixed assets	31,272	4,290
Current assets	250	9,530
Creditors: Amounts Falling Due Within One Year	(13,946)	(12,268)
NET CURRENT LIABILITIES	(13,696)	(2,738)
TOTAL ASSETS LESS CURRENT LIABILITIES	17,576	1,552
Accruals and deferred income	(2,300)	(2,266)
NET ASSETS	15,276	(714)
CAPITAL AND RESERVES	15,276	(714)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Adam Brayton Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10617415. The registered office is 15 Eskin Street, KESWICK, Cumbria, CA12 4DQ.

Adam Brayton Ltd
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adam Brayton

12 September 2019

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.