

**ADAM BRAYTON LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

MoynanSmith

Chartered Accountants & Tax Advisers

Unit 4 Clifford Court  
Cooper Way  
Carlisle  
Cumbria  
CA3 0JG

**Adam Brayton Ltd**  
**Balance Sheet**  
**As at 28 February 2022**

---

**Registered number:** 10617415

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	19,421	25,895
Current assets	7,651	4,597
Prepayments and accrued income	-	480
Creditors: Amounts Falling Due Within One Year	(26,942 )	(27,682 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	<b>(19,291 )</b>	<b>(22,605 )</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>130</b>	<b>3,290</b>
	<hr/>	<hr/>
Accruals and deferred income	(3,661 )	(3,175 )
	<hr/>	<hr/>
<b>NET (LIABILITIES)/ASSETS</b>	<b>(3,531 )</b>	<b>115</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>(3,531 )</b>	<b>115</b>
	<hr/> <hr/>	<hr/> <hr/>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 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, CA12 4DQ.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Mr Adam Brayton

Director

**20 October 2022**

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.