Registered number: 10617415

ADAM BRAYTON LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023

MoynanSmith
Chartered Accountants & Tax Advisers
Unit 4 Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Adam Brayton Ltd Balance Sheet As At 28 February 2023

Registered number: 10617415

	2023	2022
	£	£
Fixed assets	19,039	19,421
Current assets	8,928	7,651
Creditors: Amounts Falling Due Within One Year	(29,776)	(26,942)
NET CURRENT LIABILITIES	(20,848)	(19,291)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,809)	130
Accruals and deferred income	(3,582)	(3,661)
NET LIABILITIES	(5,391)	(3,531)
CAPITAL AND RESERVES	(5,391)	(3,531)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 28 February 2023 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

29 August 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic for authentication and manner of delivery under section 1072 of the Companies Act 2006.	m,