

**ADAM BRAYTON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

MoynanSmith

Chartered Accountants & Tax Advisers

Unit 4 Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Adam Brayton Ltd
Balance Sheet
As at 28 February 2021

Registered number: 10617415

	2021	2020
	£	£
Fixed assets	25,895	35,782
Current assets	4,597	3,692
Prepayments and accrued income	480	539
Creditors: Amounts Falling Due Within One Year	(27,682)	(21,461)
NET CURRENT LIABILITIES	(22,605)	(17,230)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,290	18,552
Accruals and deferred income	(3,175)	(2,850)
NET ASSETS	115	15,702
CAPITAL AND RESERVES	115	15,702

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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.

For the year ending 28 February 2021 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 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

18 November 2021

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.