

BRUNEL JOHNSON LTD
ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

BRUNEL JOHNSON LTD
ACCOUNTS
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BRUNEL JOHNSON LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

Director	Ibrahim YUSUF JNR
Company Number	11818687 (England and Wales)
Registered Office	63A Kilburn Park Road London NW6 5LA United Kingdom
Accountants	Jacring and Associates 11 King Arthur Close New Cross London SE15 2LP

BRUNEL JOHNSON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	3,861
Cash at bank and in hand		6,836	284
		<u>6,836</u>	<u>4,145</u>
Creditors: amounts falling due within one year	5	(1,481)	(1,472)
Net current assets		<u>5,355</u>	<u>2,673</u>
Net assets		<u>5,355</u>	<u>2,673</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,255	2,573
Shareholders' funds		<u>5,355</u>	<u>2,673</u>

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 October 2021 and were signed on its behalf by

Ibrahim YUSUF JNR
Director

Company Registration No. 11818687

BRUNEL JOHNSON LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

1 Statutory information

Brunel Johnson Ltd is a private company, limited by shares, registered in England and Wales, registration number 11818687. The registered office is 63A Kilburn Park Road, London, NW6 5LA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Trade debtors	-	3,861
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	901	1,072
Loans from directors	180	-
Accruals	400	400
	<u>1,481</u>	<u>1,472</u>

6 Average number of employees

During the period the average number of employees was 1 (2020: 1).

