REGISTERED NUMBER: 12008037 (England and Wales)

BRONTE FURNISHINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 25 AUGUST 2022

Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 25 August 2022

COMPANY INFORMATION
for the year ended 25 August 2022

DIRECTOR:	M Brooke
REGISTERED OFFICE:	114 West Royd Avenue Mirfield West Yorkshire WF14 9LE
REGISTERED NUMBER:	12008037 (England and Wales)
ACCOUNTANTS:	Sheards Chartered Accountants Vernon House 40 New North Road Huddersfield West Yorkshire HD1 5LS

BALANCE SHEET
25 August 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	4	21,633	845
CURRENT ASSETS			
Debtors	5	1,415	-
Cash at bank		72,250	68,535
		73,665	68,535
CREDITORS			
Amounts falling due within one year	6	(84,188)	(64,886)
NET CURRENT (LIABILITIES)/ASSETS		(10,523)	3,649
TOTAL ASSETS LESS CURRENT LIABILITIES		11,110	4,494
PROVISIONS FOR LIABILITIES	7	(2,510)	(161)
NET ASSETS		8,600	4,333
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		8,500	4,233
		8,600	4,333

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 August 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
25 August 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 November 2022 and were signed by:

M Brooke - Director

1. STATUTORY INFORMATION

Bronte Furnishings Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is represented by the invoiced sale of goods, excluding VAT, which is recognised when the goods are provided.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

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4. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 26 August 2021	-	2,161	2,161
Additions	26,000	897	26,897
At 25 August 2022	26,000	3,058	29,058
DEPRECIATION			
At 26 August 2021	-	1,316	1,316
Charge for year	5,200	909	6,109
At 25 August 2022	5,200	2,225	7,425
NET BOOK VALUE			
At 25 August 2022	20,800	833	21,633
At 25 August 2021	-	845	845

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other debtors	1,415	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Bank loans and overdrafts	119	-
Trade creditors	61,225	45,968
Taxation and social security	18,215	18,505
Other creditors	4,629	413
	84,188	64,886

7. PROVISIONS FOR LIABILITIES

	2022 £	2021 £
Deferred tax	2,510	161

	Deferred tax £
Balance at 26 August 2021	161
Charge to Income Statement during year	2,349
Balance at 25 August 2022	2,510

continued...

8. RELATED PARTY DISCLOSURES

Loans owing to the director on a interest free basis of £4,629 (2021: £413) were outstanding at the year end and are repayable on demand.