

BRISK MARKETING GROUP LTD

**Company Registration Number:
12338187 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2021

Period of accounts

Start date: 1 December 2020

End date: 30 November 2021

BRISK MARKETING GROUP LTD

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for the Period Ended 30 November 2021

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Balance sheet notes

BRISK MARKETING GROUP LTD

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		1	1
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2,500	2,500
Investments:		0	0
Total current assets:		<u>2,500</u>	<u>2,500</u>
Prepayments and accrued income:		500	500
Creditors: amounts falling due within one year:	3	(5,000)	(2,100)
Net current assets (liabilities):		<u>(2,000)</u>	<u>900</u>
Total assets less current liabilities:		<u>(1,999)</u>	<u>901</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>(1,999)</u>	<u>901</u>
Capital and reserves			
Called up share capital:		1	901
Share premium account:			0
Other reserves:		0	0
Profit and loss account:		(2,000)	0
Total Shareholders' funds:		<u>(1,999)</u>	<u>901</u>

The notes form part of these financial statements

BRISK MARKETING GROUP LTD

Balance sheet statements

For the year ending 30 November 2021 the company was entitled to exemption 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 directors acknowledge their 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 24 July 2022
and signed on behalf of the board by:**

Name: Liam Matthew Chick
Status: Director

The notes form part of these financial statements

BRISK MARKETING GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

BRISK MARKETING GROUP LTD

Notes to the Financial Statements for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Bank loans and overdrafts	5,000	2,100
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	5,000	2,100

BRISK MARKETING GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

4. Loans to directors

Name of director receiving advance or credit:

Liam Matthew Chick

Description of the transaction:

Loan for relocation purposes

£

Balance at 30 November 2020

9,000

Advances or credits made:

Advances or credits repaid:

3,200

Balance at 30 November 2021

5,800

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.