

Bray Sound Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

Russell Phillips Limited
Chartered Accountants
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

Bray Sound Limited

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Bray Sound Limited
(Registration number: 06794708)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	-	338
Current assets	11,528	4,800
Prepayments and accrued income	-	6,520
Creditors: Amounts falling due within one year	(8,448)	(7,781)
Net current assets	3,080	3,539
Total assets less current liabilities	3,080	3,877
Accruals and deferred income	(3,056)	(3,037)
	24	840
Capital and reserves	24	840

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

These financial statements were authorised for issue by the Board on 19 October 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

3 Related party transactions

Transactions with directors

	At 1 February 2019 £	Advances to directors £	At 31 January 2020 £
2020 Mr S E Taylor	-	3,037	3,037

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 October 2020 and signed on its behalf by:

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Mrs S A Taylor
Director

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