

Company Registration Number: 06794708 (England and Wales)

Bray Sound Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

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

Bray Sound Limited

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Bray Sound Limited

Company Information

Director	Mr S E Taylor
Company secretary	Mrs S A Taylor
Registered office	23 Station Road Gerrards Cross Buckinghamshire SL9 8ES
Accountants	Russell Phillips Limited Chartered Accountants 23 Station Road Gerrards Cross Buckinghamshire SL9 8ES

Bray Sound Limited
(Registration number: 06794708)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	4,012	6,018
Current assets	19,365	16,561
Creditors: Amounts falling due within one year	(11,259)	(8,523)
Net current assets	8,106	8,038
Total assets less current liabilities	12,118	14,056
Creditors: Amounts falling due after more than one year	(9,864)	(12,750)
Accruals and deferred income	(2,205)	(1,294)
	49	12
Capital and reserves	49	12

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 director on 4 October 2022.

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 the director) during the year, was 2 (2021 - 2).

Bray Sound Limited
(Registration number: 06794708)
Balance Sheet as at 31 January 2022

3 Related party transactions

No interest is being charged by the company to its director on the amount outstanding.

Transactions with the director

	At 1 February 2021 £	Repayments by director £	At 31 January 2022 £
2022			
Mr S E Taylor	6,658	(1,650)	5,008

	At 1 February 2020 £	Advances to director £	At 31 January 2021 £
2021			
Mr S E Taylor	3,037	3,621	6,658

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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 October 2022

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Mr S E Taylor
Director

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.