

**BRAWTA ACCOUNTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

BRAWTA ACCOUNTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

BRAWTA ACCOUNTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	ANTHONY WALCOTT
Secretary	ANGELETA YVETTE WOOLCOCK
Company Number	08831735 (England and Wales)
Registered Office	FLAT 10 11 SPRINGFIELD LONDON London E5 9EE ENGLAND
Accountants	BRAWTA ACCOUNTING FLAT 10 11 SPRINGFIELD LONDON E5 9EE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BRAWTA ACCOUNTING LTD
FOR THE YEAR ENDED 31 JANUARY 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BRAWTA ACCOUNTING LTD for the year ended 31 January 2020 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of BRAWTA ACCOUNTING LTD, as a body, in accordance with the terms of our engagement letter dated 31 December 2018. Our work has been undertaken solely to prepare for your approval the accounts of BRAWTA ACCOUNTING LTD and state those matters that we have agreed to state to the Board of Directors of BRAWTA ACCOUNTING LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BRAWTA ACCOUNTING LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BRAWTA ACCOUNTING LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of BRAWTA ACCOUNTING LTD. You consider that BRAWTA ACCOUNTING LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BRAWTA ACCOUNTING LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BRAWTA ACCOUNTING
Chartered Certified Accountants

FLAT 10
11 SPRINGFIELD
LONDON
E5 9EE

31 December 2020

BRAWTA ACCOUNTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	-	139
Current assets			
Cash at bank and in hand		918	3,032
Creditors: amounts falling due within one year	<u>5</u>	(3,981)	(5,609)
Net current liabilities		<u>(3,063)</u>	<u>(2,577)</u>
Net liabilities		(3,063)	(2,438)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,064)	(2,439)
Shareholders' funds		<u>(3,063)</u>	<u>(2,438)</u>

For the 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. 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 31 December 2020 and were signed on its behalf by

ANTHONY WALCOTT
Director

Company Registration No. 08831735

BRAWTA ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

1 Statutory information

BRAWTA ACCOUNTING LTD is a private company, limited by shares, registered in England and Wales, registration number 08831735. The registered office is FLAT 10, 11 SPRINGFIELD, LONDON, London, E5 9EE, ENGLAND.

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 year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2019	553
At 31 January 2020	553
Depreciation	
At 1 February 2019	414
Charge for the year	139
At 31 January 2020	553
Net book value	
At 31 January 2020	-
At 31 January 2019	139

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Other creditors	662	-
Loans from directors	3,319	5,609
	3,981	5,609

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

