Registered number: 09905607

KERFUFFLE AND BROWN LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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KERFUFFLE AND BROWN LTD
Financial Statements
For The Year Ended 31 December 2017

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KERFUFFLE AND BROWN LTD
Balance Sheet
As at 31 December 2017

Registered number: 09905607

	Notes	31 December 2017 £	31 December 2017 £	Period to 31 December 2016 £	Period to 31 December 2016 £
CURRENT ASSETS					
Debtors	3	151,667		138,564	
Cash at bank and in hand		10		123	
		151,677		138,687	
Creditors: Amounts Falling Due Within One Year	4	(153,555)		(139,385)	
NET CURRENT ASSETS (LIABILITIES)			(1,878)		(698)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,878)		(698)
NET ASSETS			(1,878)		(698)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			(1,978)		(798)
SHAREHOLDERS' FUNDS			(1,878)		(698)

For the year ending 31 December 2017 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 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Nazim Valimahomed

28th September 2018

The notes on page 3 form part of these financial statements.

KERFUFFLE AND BROWN LTD
Notes to the Financial Statements
For The Year Ended 31 December 2017

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

3. **Debtors**

	31 December 2017	Period to 31 December 2016
	£	£
Due within one year		
Prepayments and accrued income	1,800	-
Other debtors	149,867	138,564
	151,667	138,564

4. **Creditors: Amounts Falling Due Within One Year**

	31 December 2017	Period to 31 December 2016
	£	£
Other creditors	(70,515)	25,000
Accruals and deferred income	900	798
Directors' loan accounts	223,170	113,587
	153,555	139,385

5. **Share Capital**

	31 December 2017	Period to 31 December 2016
Allotted, Called up and fully paid	100	100

6. **General Information**

KERFUFFLE AND BROWN LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09905607. The registered office is 45 Pont Street, London, SW1X 0BD.