BRAW BRIDES LIMITED

Company Registration Number:
SC489727 (Scotland)

Unaudited statutory accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

BRAW BRIDES LIMITED

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BRAW BRIDES LIMITED

Company Information

for the Period Ended 31 October 2019

Director:	Heather Masterton
	Robert Hutchison
Registered office:	36 Netherdale Drive Paisley Renfrewshire PA1 3DA
Company Registration Number:	SC489727 (Scotland)

BRAW BRIDES LIMITED

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019
Heather Masterton
Robert Hutchison

This report was approved by the board of directors on 1 May 2020
And Signed On Behalf Of The Board By:

Name: Heather Masterton
Status: Director

BRAW BRIDES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2019

	Notes	*2019*	*2018*
		£	**£**
Turnover		**8,013**	7,098
Cost of sales		**(8,097)**	(8,520)
Gross Profit or (Loss)		**(84)**	(1,422)
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(5,497)**	(5,220)
Other operating income		**0**	0
Operating Profit or (Loss)		**(5,581)**	(6,642)
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**(5,581)**	(6,642)
Tax on Profit		**(0)**	(0)
Profit or (Loss) for Period		**(5,581)**	(6,642)

The notes form part of these financial statements

BRAW BRIDES LIMITED

Balance sheet

As at 31 October 2019

	Notes	*2019* £	*2018* £
Fixed assets			
Intangible assets:	4	**0**	0
Tangible assets:	5	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**1**	1
Debtors:	6	**0**	0
Cash at bank and in hand:		**0**	0
Total current assets:		**1**	1
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	7	**(0)**	(0)
Net current assets (liabilities):		**1**	1
Total assets less current liabilities:		**1**	1
Creditors: amounts falling due after more than one year:	8	**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**1**	1

The notes form part of these financial statements

BRAW BRIDES LIMITED

Balance sheet continued

As at 31 October 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Shareholders funds:		**1**	1

For the year ending 31 October 2019 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.

This report was approved by the board of directors on 1 May 2020
And Signed On Behalf Of The Board By:

Name: Heather Masterton
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2019	*2018*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Intangible assets

	Other	Total
Cost	£	£
At 01 November 2018	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 October 2019	**0**	**0**
Amortisation		
Amortisation at 01 November 2018	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 31 October 2019	**0**	**0**
Net book value		
Net book value at 31 October 2019	**0**	**0**
Net book value at 31 October 2018	**0**	**0**

5. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 November 2018	**0**	**0**	**0**
Additions	**0**	**0**	**0**
Disposals	**(0)**	**(0)**	**(0)**
Revaluations	**0**	**0**	**0**
Transfers	**0**	**0**	**0**
At 31 October 2019	**0**	**0**	**0**
Depreciation			
At 01 November 2018	**0**	**0**	**0**
Charge for year	**0**	**0**	**0**
On disposals	**(0)**	**(0)**	**(0)**
Other adjustments	**0**	**0**	**0**
At 31 October 2019	**0**	**0**	**0**
Net book value			
At 31 October 2019	**0**	**0**	**0**
At 31 October 2018	**0**	**0**	**0**

6. Debtors

	2019	*2018*
	£	**£**
Trade debtors	**0**	0
Prepayments and accrued income	**0**	0
Other debtors	**0**	0
Total	**0**	0
Debtors due after more than one year:	**0**	0

Notes to the Financial Statements

for the Period Ended 31 October 2019

7.Creditors: amounts falling due within one year note

	2019	*2018*
	£	**£**
Bank loans and overdrafts	**0**	0
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	**0**	0

8.Creditors: amounts falling due after more than one year

	2019	*2018*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**0**	0
Total	**0**	0

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