# BRAW BRIDES LIMITED

**Company Registration Number:**
**SC489727 (Scotland)**

**Unaudited statutory accounts for the year ended 31 October 2021**

**(Dormant)**

**Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# BRAW BRIDES LIMITED

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# BRAW BRIDES LIMITED

## Company Information

**for the Period Ended 31 October 2021**

| | |
|---|---|
| **Director:** | Heather Masterton |
| | Robert Hutchison |
| **Registered office:** | 36<br>Netherdale Drive<br>Paisley<br>Renfrewshire<br>PA1 3DA |
| **Company Registration Number:** | SC489727 (Scotland) |

# BRAW BRIDES LIMITED

## Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

**Directors**

**The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021**
Heather Masterton
Robert Hutchison

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 9 June 2022**
**And Signed On Behalf Of The Board By:**

Name: Heather Masterton
Status: Director

# BRAW BRIDES LIMITED

## Balance sheet

### As at 31 October 2021

| | *Notes* | *2021* £ | *2020* £ |
|---|---|---|---|
| **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 2021

| | *Notes* | *2021* | *2020* |
|---|---|---|---|
| | | £ | £ |
| **Capital and reserves** | | | |
| Called up share capital: | | **1** | 1 |
| Revaluation reserve: | | **0** | 0 |
| Profit and loss account: | | **0** | 0 |
| **Shareholders funds:** | | **1** | 1 |

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.

For the year ending 31 October 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 9 June 2022**
**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 2021**

## 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

| | *2021* | *2020* |
|---|---|---|
| Average number of employees during the period | 1 | 1 |

## 3. Off balance sheet disclosure

No

## 4. Intangible assets

| | Other | Total |
|---|---|---|
| **Cost** | £ | £ |
| At 01 November 2020 | **0** | **0** |
| Additions | **0** | **0** |
| Disposals | **( 0 )** | **( 0 )** |
| Revaluations | **0** | **0** |
| Transfers | **0** | **0** |
| At 31 October 2021 | **0** | **0** |
| **Amortisation** | | |
| Amortisation at 01 November 2020 | **0** | **0** |
| Charge for year | **0** | **0** |
| On disposals | **( 0 )** | **( 0 )** |
| Other adjustments | **0** | **0** |
| Amortisation at 31 October 2021 | **0** | **0** |
| **Net book value** | | |
| Net book value at 31 October 2021 | **0** | **0** |
| Net book value at 31 October 2020 | **0** | **0** |

## 5. Tangible assets

| | Office equipment | Total |
|---|---|---|
| **Cost** | £ | £ |
| At 01 November 2020 | **0** | **0** |
| Additions | **0** | **0** |
| Disposals | **( 0 )** | **( 0 )** |
| Revaluations | **0** | **0** |
| Transfers | **0** | **0** |
| At 31 October 2021 | **0** | **0** |
| **Depreciation** | | |
| At 01 November 2020 | **0** | **0** |
| Charge for year | **0** | **0** |
| On disposals | **( 0 )** | **( 0 )** |
| Other adjustments | **0** | **0** |
| At 31 October 2021 | **0** | **0** |
| **Net book value** | | |
| At 31 October 2021 | **0** | **0** |
| At 31 October 2020 | **0** | **0** |

## 6. Debtors

| | *2021* | *2020* |
|---|---|---|
| | **£** | **£** |
| 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 |

## 7.Creditors: amounts falling due within one year note

| | *2021* | *2020* |
|---|---|---|
| | **£** | **£** |
| 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

| | *2021* | *2020* |
|---|---|---|
| | **£** | **£** |
| Bank loans and overdrafts | **0** | 0 |
| Amounts due under finance leases and hire purchase contracts | **0** | 0 |
| Other creditors | **0** | 0 |
| **Total** | **0** | 0 |

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.