Company Registration No. 11644443 (England and Wales)

# THE BRUSH & PAPER CO LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 26 OCTOBER 2018 TO 31 OCTOBER 2019

# THE BRUSH & PAPER CO LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 26 OCTOBER 2018 TO 31 OCTOBER 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

# THE BRUSH & PAPER CO LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 26 OCTOBER 2018 TO 31 OCTOBER 2019

**Director** Ms N Cooper

Company Number 11644443 (England and Wales)

Registered Office Oakfield, Oil Mill Lane

Clyst St Mary Exeter EX5 1AG

United Kingdom

**Accountants** Maitland Wright Ltd - Chartered Accountants

55 East Budleigh Road Budleigh Salterton

Devon EX9 6EW

## THE BRUSH & PAPER CO LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2019

		2019 £
Current assets	12,775	
Creditors: amounts falling due within one year	(8,956)	
Net current assets		3,819
Total assets less current liabilities		3,819
Net assets	_	3,819
	=	
Capital and reserves	_	3,819

## NOTES TO THE ACCOUNTS

## 1 Statutory information

The Brush & Paper Co Limited is a private company, limited by shares, registered in England and Wales, registration number 11644443. The registered office is Oakfield, Oil Mill Lane, Clyst St Mary, Exeter, EX5 1AG, United Kingdom.

## 2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 October 2019 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 August 2020

Ms N Cooper Director

Company Registration No. 11644443

