

Registered Number:12371993

England and Wales

Brudenell City Ltd

Unaudited Financial Statements

For the period ended 31 May 2021

Brudenell City Ltd  
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Brudenell City Ltd  
Statement of Financial Position  
As at 31 May 2021

	Notes	2021 £
<b>Current assets</b>		
Inventories	2	17,648
Trade and other receivables	3	2,618
Cash and cash equivalents		14,036
		<b>34,302</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(900)
<b>Net current assets</b>		<b>33,402</b>
<b>Total assets less current liabilities</b>		<b>33,402</b>
<b>Net assets/liabilities</b>		<b>33,402</b>
<b>Capital and reserves</b>		
Called up share capital		81,872
Retained earnings		(48,470)
<b>Shareholders' funds</b>		<b>33,402</b>

For the period ended 31 May 2021 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 of its financial statements for the period ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 19 September 2021 and were signed by:

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R Ramlugun Director

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**Statutory Information**

Brudenell City Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 12371993.

Registered address:  
22B Brudenell Road  
London  
United Kingdom  
SW17 8DA

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover is measured at the fair value of the consideration receivable for the products provided under the subscription service.

**Inventories**

Inventories are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. Inventories**

	<b>2021</b>
	<b>£</b>
Stocks	17,648

**3. Trade and other receivables**

	<b>2021</b>
	<b>£</b>
Other debtors	2,618

**4. Trade and other payables: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Other creditors	900

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Notes to the Financial Statements Continued  
For the period ended 31 May 2021

**5. Average number of persons employed**

During the year the average number of employees was 3

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.