# BRIT JOHN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

## BRIT JOHN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

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### BRIT JOHN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2021

**Director** Mr Ioan Puscasu

Company Number 8743680 (England and Wales)

**Registered Office** 53 WALSBY DRIVE

KEMSLEY

SITTINGBOURNE

ME10 2TT ENGLAND

### BRIT JOHN LTD ACCOUNTANTS' REPORT

### Accountants' report to the director of Brit John Ltd (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 October 2021.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 October 2021. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

26 October 2022

## BRIT JOHN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2021

		2021 £		2020 £
Current assets	56,000		57,262	
Creditors: amounts falling due within one year	(457)		(1,668)	
Net current assets		55,543	_	55,594
Total assets less current liabilities		55,543		55,594
Creditors: amounts falling due after more than one year		(50,000)		(50,000)
Net assets	_	5,543	_	5,594
Capital and reserves	_	5,543	- -	5,594

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Brit John Ltd is a private company, limited by shares, registered in England and Wales, registration number 8743680. The registered office is 53 WALSBY DRIVE, KEMSLEY, SITTINGBOURNE, ME10 2TT, ENGLAND.

#### 2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 October 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 26 October 2022

Mr Ioan Puscasu Director

Company Registration No. 8743680

