# BRD SAFETY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

# BRD SAFETY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

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

### BRD SAFETY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2022

**Director** Sarah Bard

Company Number 10550124 (England and Wales)

Registered Office 17 Watermint Quay

Craven Walk London N16 6DN United Kingdom

## BRD SAFETY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

		2022		2021
		£		£
Fixed assets		971		1,401
Current assets	53,674		65,055	
Creditors: amounts falling due within one year	(19,504)		(30,417)	
Net current assets		34,170		34,638
Total assets less current liabilities		35,141		36,039
Creditors: amounts falling due after more than one year		(18,310)		(20,952)
Accruals and deferred income		(1,400)		(1,210)
Net assets	_ =	15,431	-	13,877
Capital and reserves	_	15,431	_	13,877

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

BRD Safety Ltd is a private company, limited by shares, registered in England and Wales, registration number 10550124. The registered office is 17 Watermint Quay, Craven Walk, London, N16 6DN, United Kingdom.

### 2 Average number of employees

During the year the average number of employees was 3 (2021: 2).

For the year ending 31 January 2022 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 27 October 2022

Sarah Bard Director

Company Registration No. 10550124

