

BRATTON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

BRATTON LIMITED
UNAUDITED ACCOUNTS
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BRATTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	MRS J E BRATTON MR S E BRATTON
Company Number	07985697 (England and Wales)
Registered Office	10 OWEN DRIVE ROYSTON HERTS SG8 5US
Accountants	NUMBER CRUNCHING LTD UNIT 5 FEN END STOTFOLD HERTS SG5 4BA

BRATTON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	<u>4</u>	240	322
Tangible assets	<u>5</u>	572	462
		<u>812</u>	<u>784</u>
Current assets			
Debtors	<u>6</u>	35,101	67,127
Cash at bank and in hand		38,060	31,538
		<u>73,161</u>	<u>98,665</u>
Creditors: amounts falling due within one year	<u>7</u>	(25,159)	(38,687)
Net current assets		<u>48,002</u>	<u>59,978</u>
Net assets		<u>48,814</u>	<u>60,762</u>
Capital and reserves			
Called up share capital		134	134
Profit and loss account		48,680	60,628
Shareholders' funds		<u>48,814</u>	<u>60,762</u>

For the year ending 31 March 2023 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 December 2023 and were signed on its behalf by

MR S E BRATTON
Director

Company Registration No. 07985697

BRATTON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

BRATTON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07985697. The registered office is 10 OWEN DRIVE, ROYSTON, HERTS, SG8 5US.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	Straight line over 3 years
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 April 2022	825
At 31 March 2023	825
Amortisation	
At 1 April 2022	503
Charge for the year	82
At 31 March 2023	585
Net book value	
At 31 March 2023	240
At 31 March 2022	322

BRATTON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2022	4,227
Additions	858
At 31 March 2023	5,085
Depreciation	
At 1 April 2022	3,765
Charge for the year	748
At 31 March 2023	4,513
Net book value	
At 31 March 2023	572
At 31 March 2022	462

6 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	35,101	66,410
Other debtors	-	717
	35,101	67,127

7 Creditors: amounts falling due within one year

	2023 £	2022 £
VAT	9,563	12,007
Taxes and social security	12,379	26,060
Other creditors	70	70
Loans from directors	2,897	300
Accruals	250	250
	25,159	38,687

8 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
MRS J E BRATTON				
Loan account	(231)	-	-	(231)
MR S E BRATTON				
Loan account	(69)	-	-	(69)
	(300)	-	-	(300)

9 Average number of employees

During the year the average number of employees was 4 (2022: 3).

