Company Registration No. 07985697 (England and Wales)

BRATTON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UNAUDITED ACCOUNTS
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BRATTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	4	322	105
Tangible assets	5	462	1,169
		784	1,274
Current assets			
Debtors	6	67,127	25,770
Cash at bank and in hand		31,538	43,997
		98,665	69,767
Creditors: amounts falling due within one year	7	(38,687)	(9,289)
Net current assets		59,978	60,478
Total assets less current liabilities		60,762	61,752
Creditors: amounts falling due after more than one year	8	-	(33,000)
Net assets		60,762	28,752
Capital and reserves			
Called up share capital		134	133
Profit and loss account		60,628	28,619
Shareholders' funds		60,762	28,752

For the year ending 31 March 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 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 29 November 2022 and were signed on its behalf by

MR S E BRATTON
Director

Company Registration No. 07985697

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

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 2021	525
Additions	300
At 31 March 2022	825
Amortisation	
At 1 April 2021	420
Charge for the year	83
At 31 March 2022	503
Net book value	
At 31 March 2022	322
At 31 March 2021	105

5 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 April 2021	4,227
At 31 March 2022	4,227
Depreciation	
At 1 April 2021	3,058
Charge for the year	707
At 31 March 2022	3,765
Net book value	
At 31 March 2022	462
At 31 March 2021	1,169

6 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	66,410	25,194
Accrued income and prepayments	-	35
Other debtors	717	541
	67,127	25,770

7 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	12,007	5,817
Taxes and social security	26,060	13,109
Other creditors	70	70
Loans from directors	300	(9,957)
Accruals	250	250
	38,687	9,289

8 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	-	33,000

9 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Loan account	4,960	1,452	6,643	(231)
Loan account	4,997	35	5,101	(69)
	9,957	1,487	11,744	(300)

10 Average number of employees

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