

Company registration number: NI060043

Brian Robinson Accountancy Ltd

Trading as Brian Robinson Accountancy Ltd

Unaudited filleted financial statements

31 August 2022

Contents

Statement of financial position and notes to the financial statements

Brian Robinson Accountancy Ltd**Statement of financial position****31 August 2022**

	2022		2021	
	£	£	£	£
Fixed assets		138,700		5,529
Current assets	191,527		156,101	
Prepayments and accrued income	5,905		938	
		197,432		157,039
Creditors: amounts falling due within one year		(159,725)		(19,693)
Net current assets		37,707		137,346
Total assets less current liabilities		176,407		142,875
Accruals and deferred income		(178)		(580)
Net assets		176,229		142,295
Capital and reserves		176,229		142,295

Brian Robinson Accountancy Ltd

Year ended 31 August 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 4).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Brian Robinson	(7,874)	(139,817)	(147,691)

2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Brian Robinson	(3,963)	(3,911)	(7,874)

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 30 May 2023 , and are signed on behalf of the board by:

Mr Brian Robinson

Director

Company registration number: NI060043

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Brian Robinson Accountancy Ltd , 30 Main Street, Castlecaulfield, Dungannon, Co Tyrone, BT70 3NP.

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.