

**BRADS DESIGN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

**Brads Design Limited**  
**Balance Sheet**  
**As at 31 July 2020**

Registered number: 07326782

	2020	2019
	£	£
Fixed assets	-	1,196
Current assets	20,470	43,111
Creditors: Amounts Falling Due Within One Year	(20,212)	(38,293)
<b>NET CURRENT ASSETS</b>	258	4,818
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	258	6,014
<b>NET ASSETS</b>	258	6,014
<b>CAPITAL AND RESERVES</b>	258	6,014

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 August 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2020
	£	£	£	£	£
Mr Michael Bradley	6,240	2,082	-	-	8,322
Mrs Rachel Lesley Bradley	6,240	2,082	-	-	8,322
	6,240	2,082	-	-	8,322

The above loans were fully repaid on 24 September 2020.

**3. General Information**

Brads Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07326782. The registered office is 7 Solihull Lane, Birmingham, B28 9LS.

**Brads Design Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

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For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Michael Bradley**

Director

19th March 2021