

**BRADS DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Brads Design Limited
Balance Sheet
As at 31 July 2021

Registered number: 07326782

	2021	2020
	£	£
Current assets	3,783	20,470
Creditors: Amounts Falling Due Within One Year	(3,769)	(20,212)
NET CURRENT ASSETS	14	258
TOTAL ASSETS LESS CURRENT LIABILITIES	14	258
NET ASSETS	14	258
CAPITAL AND RESERVES	14	258

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2021
	£	£	£	£	£
Mr Michael Bradley	8,322	-	8,322	-	-
Mrs Rachel Bradley	8,322	-	8,322	-	-
	8,322	-	8,322	-	-

The above loans were fully repaid during the year.

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 2021

For the year ending 31 July 2021 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

Mr Michael Bradley

Director

4th March 2022