

Registered number

00507404

A.J.Brett & Co.Limited

Filleted Accounts

31 December 2022

A.J.Brett & Co.Limited**Registered number: 00507404****Balance Sheet****as at 31 December 2022**

	2022		2021
	£		£
Fixed assets	10,611		13,718
Current assets	174,754	183,573	
Creditors: amounts falling due within one year	<u>(166,888)</u>	<u>(179,497)</u>	
Net current assets	7,866		4,076
Total assets less current liabilities	<u>18,477</u>		<u>17,794</u>
Creditors: amounts falling due after more than one year	<u>(40,192)</u>		<u>(49,839)</u>
Net liabilities	<u>(21,715)</u>		<u>(32,045)</u>
Capital and reserves	<u>(21,715)</u>		<u>(32,045)</u>
	Number		Number
Average number of employees	<u>7</u>		<u>7</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Blenheim Works, 168C Marlborough Road, London, N19 4NP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Alan Nugent

Director

Approved by the board on 22 September 2023

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.