

BRIEF CASE LIMITED

**Company Registration Number
06589354 (England and Wales)**

Unaudited Small Company accounts for the year ended 29th November 2022

Period of accounts

Start Date 30 November 2021

End Date 29 November 2022



Brief Case Ltd
 Profit And Loss Account
 For the year ended 29 November 2022

		2022	2021
		£	£
Income	Sales	<u>18,240</u>	<u>21,350</u>
		18,240	21,350
		<u>18,240</u>	<u>21,350</u>
Expenses	Advertising and PR	-	(189)
	Bank charges	(1)	(3)
	Other legal and prof	(13)	-
	Stationery and printing	-	(406)
	Travel and subsistence	(354)	(514)
	Use of home	-	(130)
	Wages and salaries	-	(3,695)
	Write offs/discounts	<u>(115)</u>	<u>-</u>
		(483)	(4,937)
Net profit		<u><u>17,757</u></u>	<u><u>16,413</u></u>

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Brief Case Ltd 06589354
Balance Sheet
As at 29 November 2022

			2022		2021
			£		£
Bank	Current account	34,170		16,413	
		<u>34,170</u>		<u>16,413</u>	
			34,170		16,413
Net assets			<u>34,170</u>		<u>16,413</u>
			£		£
Profit and loss account	Brought forward	16,413		-	
	Net profit	<u>17,757</u>		<u>16,413</u>	
			34,170		16,413
Total funds			<u>34,170</u>		<u>16,413</u>

For the financial year ending 29/11/2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies "regime."

On Behalf of the board


Graham Buckley (Director)

28/09/2023