| C           | company Registration Number 06730216 (England and Wales)     |
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### **BRAG PRODUCTIONS LIMITED**

# ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BRAG PRODUCTIONS LIMITED FOR THE YEAR ENDED 31 DECEMBER 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Brag Productions Limited for the year ended 31 December 2021 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <a href="http://www.icaew.com/en/members/regulations-standards-and-guidance/">http://www.icaew.com/en/members/regulations-standards-and-guidance/</a>

This report is made solely to the board of directors of Brag Productions Limited, as a body, in accordance with the terms of our engagement letter dated 15 March 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Brag Productions Limited and state those matters that we have agreed to state to the board of directors of Brag Productions Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Brag Productions Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Brag Productions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Brag Productions Limited. You consider that Brag Productions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Brag Productions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dales Evans & Co Limited Chartered Accountants 88/90 Baker Street London W1U 6TQ 3 April 2022 Date

## **BRAG PRODUCTIONS LIMITED**

## BALANCE SHEET AS AT 31 DECEMBER 2021

|  |          | 2021      |          | 2020      |  |
|--|----------|-----------|----------|-----------|--|
|  | £        | £         | £        | £         |  |
| Creditors: amounts falling due within one year | (68,926) |           | (68,926) |           |  |
| Net current liabilities                        |          | (68,926)  |          | (68,926)  |  |
| Accruals and deferred income                   |          | (37,676)  |          | (37,676)  |  |
| Net liabilities                                |          | (106,602) |          | (106,602) |  |
| Capital and reserves                           |          | (106,602) |          | (106,602) |  |

### Notes to the financial statements

### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2021   | 2020   |
|-----------|--------|--------|
|           | Number | Number |
|           |        |        |
| Employees | -      | -      |

### **BRAG PRODUCTIONS LIMITED**

#### BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2021

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Brag Productions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 88/90 Baker Street, London, W1U 6TQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 2 April 2022 and are signed on its behalf by:

A Baxter Director

Company Registration Number 06730216

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.