

BRAUNMANN LTD
AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

WEDNESDAY

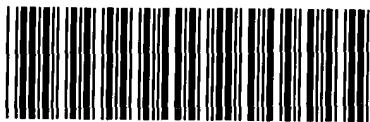


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BRAUNMANN LTD
AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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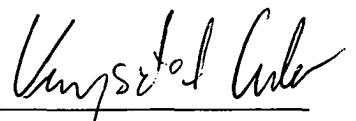
Detailed income statement

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**BRAUNMANN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Directors	Krzysztof Cuber Magdalena Karolina Zaleska
Company Number	10489690 (England and Wales)
Registered Office	OFFICE 152B, 182-184 HIGH STREET NORTH LONDON E6 2JA UNITED KINGDOM
Accountants	Crastinum LTD Office 46B 182-184 High Street North London E6 2JA



**BRAUNMANN LTD
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2020**

The directors present their report and accounts for the year ended 30 November 2020.

Directors

Magdalena Karolina Zaleska held office during the whole of the period.

Krzysztof Cuber resigned on 31 August 2020.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

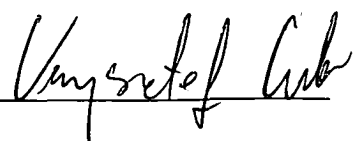
Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Krzysztof Cuber
Director

Approved by the board on: 18 August 2022



BRAUNMANN LTD
INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2020

	2020	2019
	£	£
Turnover	23,455	46,738
Other income	-	30
Cost of raw materials and consumables	(3,682)	(4,720)
Staff cost	(24,223)	(30,736)
Depreciation and other amounts written off assets	(108)	(917)
Other charges	(3,651)	(5,633)
Tax	-	(110)
(Loss)/profit	<u>(8,209)</u>	<u>4,652</u>

Unsettled

BRAUNMANN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Fixed assets	-	107
Current assets	11,264	16,113
Prepayments and accrued income	117	40
Creditors: amounts falling due within one year	(4,239)	(909)
Net current assets	7,142	15,244
Total assets less current liabilities	7,142	15,351
Net assets	7,142	15,351
Capital and reserves	7,142	15,351

NOTES TO THE ACCOUNTS

1 Statutory information

BRAUNMANN LTD is a private company, limited by shares, registered in England and Wales, registration number 10489690. The registered office is OFFICE 152B, 182-184 HIGH STREET NORTH, LONDON, E6 2JA, UNITED KINGDOM.

2 Directors' advances, credit and guarantees

New accounts are replace the original accounts, are now the statutory accounts and they are prepared as they were at the date of the original accounts.

3 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

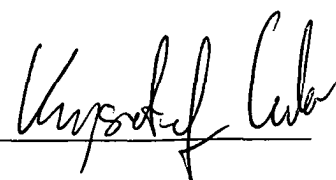
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 18 August 2022

Krzysztof Cuber
Director

Company Registration No. 10489690



BRAUNMANN LTD
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2020

This schedule does not form part of the statutory accounts.

	2020 £	2019 £
Turnover		
Sales	23,455	46,738
Other income		
Interest receivable	-	30
Cost of raw materials and consumables		
Purchases	3,682	4,720
Staff costs		
Directors' salaries	14,385	17,152
Travel and subsistence	9,838	13,584
	24,223	30,736
Depreciation and other amounts written off assets		
Depreciation	108	917
Other		
Bank charges	169	879
Loss/(profit) on foreign exchange transactions	(95)	477
Sundry expenses	407	-
Accountancy fees	2,154	1,300
Advertising and PR	830	2,577
Commissions payable	186	400
	3,651	5,633
(Loss)/profit on ordinary activities before taxation	(8,209)	4,762

