

Registered number

11463827

Richard Brendon Holdings Limited

Filleted Accounts

31 December 2019

Richard Brendon Holdings Limited**Registered number:** 11463827**Balance Sheet****as at 31 December 2019**

	Notes	2019
		£
Fixed assets		
Intangible assets	2	10,414
Creditors: amounts falling due within one year	3	(11,499)
Net current liabilities		<u>(11,499)</u>
Net liabilities		<u><u>(1,085)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,086)
Shareholder's funds		<u><u>(1,085)</u></u>

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

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

The director acknowledges his 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.

Richard Brendon

Director

Approved by the board on 17 April 2020

Richard Brendon Holdings Limited

Notes to the Accounts

for the period from 13 July 2018 to 31 December 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Intangible fixed assets

£

Intellectual Property:

Cost

Additions	11,500
At 31 December 2019	<u>11,500</u>

Amortisation

Provided during the period	1,086
At 31 December 2019	<u>1,086</u>

Net book value

At 31 December 2019	<u>10,414</u>
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Intellectual property is being written off in equal annual instalments over its estimated economic life of 15 years.

3 Creditors: amounts falling due within one year

2019

£

Other creditors	<u>11,499</u>
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4 Other information

Richard Brendon Holdings Limited is a private company limited by shares and incorporated in England. Its registered office is:

Studio 41

Walter's Workshops

249-251 Kensal Road

London

W10 5DB

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