

BRAIN PAYROLL UK LIMITED

**Company Registration Number:
11235543 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

BRAIN PAYROLL UK LIMITED

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BRAIN PAYROLL UK LIMITED

Company Information

for the Period Ended 31 March 2023

Director: SHAH RAXIT KAMALNAYANBHAI

Registered office: 128
City Road
London
GBR
EC1V 2NX

Company Registration Number: 11235543 (England and Wales)

BRAIN PAYROLL UK LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Software Development & Distribution

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
SHAH RAXIT KAMALNAYANBHAI

This report was approved by the board of directors on 28 December 2023

And Signed On Behalf Of The Board By:

Name: SHAH RAXIT KAMALNAYANBHAI

Status: Director

BRAIN PAYROLL UK LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	945,317	403,555
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(765,000)	(365,000)
Staff Costs	(58,687)	(28,125)
Depreciation and Writeoffs	(150)	(182)
Other charges	(138,073)	(18,909)
Profit or (Loss) for Period	(16,593)	(8,661)

BRAIN PAYROLL UK LIMITED

Balance sheet

As at 31 March 2023

	2023	2022
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	681	831
Current assets:	161,271	244,705
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(51,450)	(6,709)
Net current assets (liabilities):	<u>109,821</u>	<u>237,996</u>
Total assets less current liabilities:	110,502	238,827
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(45,000)	(156,753)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>65,502</u>	<u>82,074</u>
Capital and reserves:	<u>65,502</u>	<u>82,074</u>

BRAIN PAYROLL UK LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2023

And Signed On Behalf Of The Board By:

Name: SHAH RAXIT KAMALNAYANBHAI

Status: Director

The notes form part of these financial statements

BRAIN PAYROLL UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

BRAIN PAYROLL UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.