

THE HOUSE OF BRUAR LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2021

6 Employees (Continued)

Their aggregate remuneration comprised:

	2021 £	2020 £
Wages and salaries	5,025,161	5,513,369
Social security costs	394,372	431,843
Pension costs	80,471	79,250
	<u>5,500,004</u>	<u>6,024,462</u>

7 Directors' remuneration

	2021 £	2020 £
Remuneration for qualifying services	167,070	121,577
Company pension contributions to defined contribution schemes	1,242	678
	<u>168,312</u>	<u>122,255</u>

The number of directors for whom retirement benefits are accruing under defined contribution schemes amounted to 2 (2020 - 1).

8 Interest receivable and similar income

	2021 £	2020 £
Interest income		
Interest on bank deposits	-	625
	<u>-</u>	<u>625</u>

9 Interest payable and similar expenses

	2021 £	2020 £
Interest on bank overdrafts and loans	6,178	13,196
	<u>6,178</u>	<u>13,196</u>

10 Taxation

	2021 £	2020 £
Current tax		
UK corporation tax on profits for the current period	347,580	601,680
Adjustments in respect of prior periods	1	(840)
Total current tax	<u>347,581</u>	<u>600,840</u>