

**BROUGHTON POWELL FURNITURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Philomena's Accountants & Tax Consultants Ltd

19 Stirlin Business Park
Sadler Road
Lincoln
Lincolnshire
LN6 3RS

Broughton Powell Furniture Limited
Balance Sheet
As at 31 July 2020

Registered number: 03127993

	2020	2019
	£	£
Fixed assets	617,240	615,166
Current assets	46,547	27,369
Creditors: Amounts Falling Due Within One Year	(63,300)	(70,159)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(16,753)	(42,790)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	600,487	572,376
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(40,556)	(51,740)
Accruals and deferred income	(1,500)	(1,500)
	<hr/>	<hr/>
NET ASSETS	558,431	519,136
	<hr/>	<hr/>
CAPITAL AND RESERVES	558,431	519,136
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Broughton Powell Furniture Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03127993 . The registered office is Dovecote House, 7 Guildford Lane, Brant Broughton, Lincoln, Lincolnshire, LN5 0SQ.

Broughton Powell Furniture Limited
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Powell

Director

29/04/2021

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.