

**BROUGHTON POWELL FURNITURE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

Philomena's Accountants & Tax Consultants Ltd  
19 Stirlin Business Park  
185 Sadler Road  
Lincoln  
Lincolnshire  
LN6 3AF

**Broughton Powell Furniture Limited**  
**Balance Sheet**  
**As at 31 July 2022**

**Registered number:** 03127993

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	615,742	618,498
Current assets	51,204	64,427
Creditors: Amounts Falling Due Within One Year	(45,274 )	(45,716 )
<b>NET CURRENT ASSETS</b>	<b>5,930</b>	<b>18,711</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>621,672</b>	<b>637,209</b>
Creditors: Amounts Falling After More Than One Year	(34,773 )	(63,171 )
Accruals and deferred income	(1,500 )	(1,500 )
<b>NET ASSETS</b>	<b>585,399</b>	<b>572,538</b>
<b>CAPITAL AND RESERVES</b>	<b>585,399</b>	<b>572,538</b>

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 July 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Ms Elizabeth Graham

Director

**30/04/2023**

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.