

Broadley & Barrass Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Broadley & Barrass Limited
(Registration number: 03935796)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	130,219	134,215
Current assets	144,223	145,073
Prepayments and accrued income	1,225	-
Creditors: Amounts falling due within one year	(87,305)	(109,042)
Net current assets	58,143	36,031
Total assets less current liabilities	188,362	170,246
Creditors: Amounts falling due after more than one year	(50,636)	(57,804)
Accruals and deferred income	(1,300)	(2,243)
	136,426	110,199
Capital and reserves	136,426	110,199

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 1 Haggerston Studios
First Floor
284-288 Kingsland Road
London
E8 4DN

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Approved and authorised by the Board on 11 March 2020 and signed on its behalf by:

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A Broadley
Director

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.