

Broadley & Barrass Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Broadley & Barrass Limited
(Registration number: 03935796)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	117,378	123,773
Current assets	172,893	150,082
Creditors: Amounts falling due within one year	(36,083)	(29,028)
Net current assets	136,810	121,054
Total assets less current liabilities	254,188	244,827
Creditors: Amounts falling due after more than one year	(27,514)	(35,283)
Accruals and deferred income	(2,806)	(1,470)
	<u>223,868</u>	<u>208,074</u>
Capital and reserves	<u>223,868</u>	<u>208,074</u>

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 (2021 - 2).

For the financial year ending 30 June 2022 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.

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.

Approved and authorised by the Board on 27 March 2023 and signed on its behalf by:

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A Broadley
Company secretary and 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.