

# Broadley & Barrass Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2020

**Broadley & Barrass Limited**  
**(Registration number: 03935796)**  
**Balance Sheet as at 30 June 2020**

	2020 £	2019 £
Fixed assets	124,971	130,219
Current assets	212,541	144,223
Prepayments and accrued income	-	1,225
Creditors: Amounts falling due within one year	(102,774)	(87,305)
Net current assets	109,767	58,143
Total assets less current liabilities	234,738	188,362
Creditors: Amounts falling due after more than one year	(43,140)	(50,636)
Accruals and deferred income	(1,300)	(1,300)
	190,298	136,426
Capital and reserves	190,298	136,426

## 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 (2019 - 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 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 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 22 June 2021 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.