

**P & B BRADFORD LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

TaxAssist Accountants  
Hereward Offices  
Cherry Holt Road  
Bourne  
Lincolnshire  
PE10 9LA

**P & B Bradford Limited**  
**Balance Sheet**  
**As At 30 June 2023**

**Registered number:** 09097560

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,571	16,922
Current assets	79,827	58,196
Prepayments and accrued income	119	225
Creditors: Amounts Falling Due Within One Year	(45,599 )	(41,835 )
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<b>NET CURRENT ASSETS</b>	<b>34,347</b>	<b>16,586</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>44,918</b>	<b>33,508</b>
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<b>NET ASSETS</b>	<b>44,918</b>	<b>33,508</b>
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<b>CAPITAL AND RESERVES</b>	<b>44,918</b>	<b>33,508</b>
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**Notes**

**1. General Information**

P & B Bradford Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09097560 . The registered office is Fenwood House Hanthorpe Road, Stainfield, Bourne, Lincolnshire, PE10 0RR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 June 2023 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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Mrs Beverly Bradford

Director

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Mr Paul Bradford

Director

7 February 2024

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.