

**BRADGATE IN-SITU TESTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**BRADGATE IN-SITU TESTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Robert Craig Forbes
<b>Company Number</b>	09183238 (England and Wales)
<b>Registered Office</b>	43 Virginia Crescent Burton Latimer Northamptonshire NN15 5GB United Kingdom

**BRADGATE IN-SITU TESTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	42,644	14,484
Current assets	103,103	25,674
Creditors: amounts falling due within one year	(15,498)	(8,534)
<b>Net current assets</b>	<b>87,605</b>	<b>17,140</b>
<b>Total assets less current liabilities</b>	<b>130,249</b>	<b>31,624</b>
Creditors: amounts falling due after more than one year	(68,513)	-
Accruals and deferred income	(680)	(680)
<b>Net assets</b>	<b>61,056</b>	<b>30,944</b>
<b>Capital and reserves</b>	<b>61,056</b>	<b>30,944</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Bradgate In-situ Testing Limited is a private company, limited by shares, registered in England and Wales, registration number 09183238. The registered office is 43 Virginia Crescent, Burton Latimer, Northamptonshire, NN15 5GB, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 July 2023

Robert Craig Forbes  
Director

Company Registration No. 09183238

