

Company Registration Number 09183238 (England and Wales)

BRADGATE IN-SITU TESTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

BRADGATE IN-SITU TESTING LTD

COMPANY INFORMATION

Director	Mr R C Forbes
Company number	09183238
Registered office	43 Virginia Crescent Burton Latimer Kettering Northamptonshire NN15 5GB
Accountants	Ellacotts LLP Countrywide House 23 West Bar Banbury Oxfordshire England OX16 9SA

BRADGATE IN-SITU TESTING LTD

CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

BRADGATE IN-SITU TESTING LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BRADGATE IN-SITU TESTING LTD FOR THE YEAR ENDED 31 MARCH 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bradgate In-situ Testing Ltd for the year ended 31 March 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Bradgate In-situ Testing Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Bradgate In-situ Testing Ltd and state those matters that we have agreed to state to the board of directors of Bradgate In-situ Testing Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bradgate In-situ Testing Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Bradgate In-situ Testing Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bradgate In-situ Testing Ltd. You consider that Bradgate In-situ Testing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bradgate In-situ Testing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ellacotts LLP

13 December 2021

Chartered Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

BRADGATE IN-SITU TESTING LTD

BALANCE SHEET AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		13,188		13,981
Current assets	42,994		16,505	
Creditors: amounts falling due within one year	(12,269)		(7,539)	
Net current assets		30,725		8,966
Total assets less current liabilities		43,913		22,947
Net assets		43,913		22,947
Capital and reserves		43,913		22,947

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Bradgate In-situ Testing Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 43 Virginia Crescent, Burton Latimer, Kettering, Northamptonshire, NN15 5GB.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BRADGATE IN-SITU TESTING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 12 December 2021

Mr R C Forbes
Director

Company Registration Number 09183238

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.