

**BRADSPACE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

Sherwin Currid Accountancy Limited  
Chartered Certified Accountants  
32 London Road  
Guildford  
Surrey  
GU1 2AB

**Bradspace Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2023**

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**Bradspace Ltd  
Accountant's Report  
For The Year Ended 31 January 2023**

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**Report to the directors on the preparation of the unaudited statutory accounts of Bradspace Ltd For The Year Ended 31 January 2023**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Bradspace Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Bradspace 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 accounts of Bradspace Ltd and state those matters that we have agreed to state to the directors of Bradspace Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bradspace Ltd and its directors as a body for our work or for this report.

It is your duty to ensure that Bradspace Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Bradspace Ltd. You consider that Bradspace 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 accounts of Bradspace 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 financial statements.

Signed

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8 August 2023

Sherwin Currid Accountancy Limited  
Chartered Certified Accountants  
32 London Road  
Guildford  
Surrey  
GU1 2AB

**Bradspace Ltd**  
**Balance Sheet**  
**As At 31 January 2023**

**Registered number:** 09376611

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	25,509	27,389
Prepayments and accrued income	-	238
Creditors: Amounts Falling Due Within One Year	(16,734 )	(26,567 )
<b>NET CURRENT ASSETS</b>	<b>8,775</b>	<b>1,060</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,775</b>	<b>1,060</b>
Accruals and deferred income	(840 )	(1,050 )
<b>NET ASSETS</b>	<b>7,935</b>	<b>10</b>
<b>CAPITAL AND RESERVES</b>	<b>7,935</b>	<b>10</b>

Notes

**1. General Information**

Bradspace Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09376611 . The registered office is Koh-I-Noor Bagshot Road, Knaphill, Woking, Surrey, GU21 2RP.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2. Average Number of Employees**

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

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

Included within Debtors are the following loans to directors:

	<b>As at 1 February 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 January 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs M L Bradford	-	3,828	-	-	3,828
Mr A E Bradford	4,365	9,450	4,365	-	9,450

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

**Bradspace Ltd**  
**Balance Sheet (continued)**  
**As At 31 January 2023**

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For the year ending 31 January 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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Mr A E Bradford

Director

8 August 2023

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.