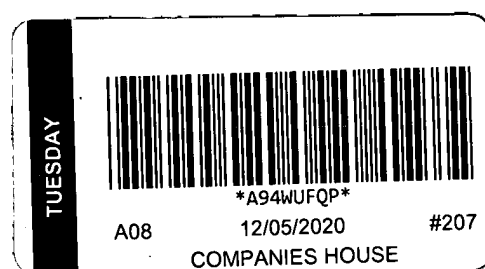


COMPANY REGISTRATION NUMBER: 09736787

Bridge D&M Limited
Unaudited financial statements
31 August 2019



Bridge D&M Limited

Statement of financial position

31 August 2019

	2019		2018	
	£	£	£	£
Fixed assets		<u>641,447</u>		<u>640,290</u>
Current assets	48,357		35,649	
Prepayments and accrued income	<u>11,391</u>		<u>24,663</u>	
		59,748		60,312
Creditors: amounts falling due within one year		<u>(145,145)</u>		<u>(117,721)</u>
Net current liabilities		<u>(85,397)</u>		<u>(57,409)</u>
Total assets less current liabilities		556,050		582,881
Creditors: amounts falling due after more than one year		<u>(387,971)</u>		<u>(448,669)</u>
Accruals and deferred income		<u>(10,695)</u>		<u>(8,573)</u>
		<u>157,384</u>		<u>125,639</u>
Capital and reserves		<u>157,384</u>		<u>125,639</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2018: 2).

Bridge D&M Limited

Statement of financial position *(continued)*

31 August 2019

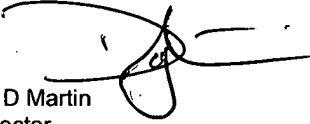
For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03/05/2020, and are signed on behalf of the board by:


Mr D Martin
Director

Company registration number: 09736787

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, NR7 0LB.