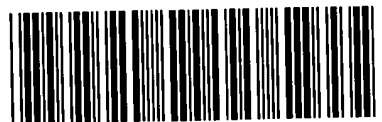


COMPANY REGISTRATION NUMBER: 09977169

**Bracon Ash Developments Limited**  
**Unaudited financial statements**  
**31 January 2021**

WEDNESDAY



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19/01/2022

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COMPANIES HOUSE

# Bracon Ash Developments Limited

## Statement of financial position

31 January 2021

	2021	2020
	£	£
Fixed assets	23,361	31,696
Current assets	3,449	165,753
Creditors: amounts falling due within one year	(242,580)	(234,630)
<b>Net current liabilities</b>	<b>(239,131)</b>	<b>(68,877)</b>
<b>Total assets less current liabilities</b>	<b>(215,770)</b>	<b>(37,181)</b>
Accruals and deferred income	(980)	(980)
	<u>(216,750)</u>	<u>(38,161)</u>
Capital and reserves	<u>(216,750)</u>	<u>(38,161)</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of employees during the year was 2 (2020: 2).

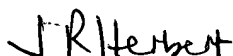
For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 12/01/2022, and are signed on behalf of the board by:



Mr J Herbert  
Director

Company registration number: 09977169

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, Norfolk, NR7 0LB, United Kingdom.