

COMPANY REGISTRATION NUMBER: 10267921

**Broadland Real Estate Limited**  
**Unaudited financial statements**  
**For the year ended**  
**31 July 2021**

# Broadland Real Estate Limited

## Statement of financial position

31 July 2021

	2021		2020	
	£	£	£	£
Current assets		838,909		150
Creditors: amounts falling due within one year		( 839,241)		—
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<b>Net current (liabilities)/assets</b>		<b>( 332)</b>		<b>150</b>
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<b>Total assets less current liabilities</b>		<b>( 332)</b>		<b>150</b>
Accruals and deferred income		( 1,000)		—
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		<b>(1,332)</b>		<b>150</b>
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Capital and reserves		<b>( 1,332)</b>		<b>150</b>
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### Notes to the financial statements

#### 1. Employee numbers

The average number of employees during the year was 3 (2020: 3 ).

#### 2. Directors' advances, credits and guarantees

The company operates a loan account with its directors. As at the 31 July 2021 the directors owed the company £nil (2020: £ 150 ).

No formal repayment terms are in place for the loans.

For the year ending 31 July 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 29 March 2022 , and are signed on behalf of the board by:

Mr T N Philpot

Director

Company registration number: 10267921

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Excelsior House, 9 Quay View Business Park, Barnards Way, Lowestoft, Suffolk, NR32 2HD, United Kingdom.

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.