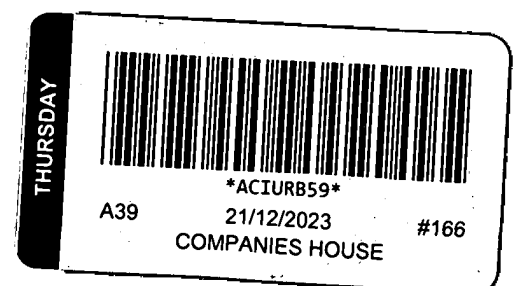


COMPANY REGISTRATION NUMBER: 10267921

Broadland Real Estate Limited
Unaudited financial statements
31 March 2023



Broadland Real Estate Limited

Statement of financial position

31 March 2023

	31 Mar 23		31 Jul 22	
	£	£	£	£
Current assets	908,620		910,193	
Prepayments and accrued income	<u>301</u>		<u>-</u>	
		908,921		910,193
Creditors: amounts falling due within one year		<u>(913,444)</u>		<u>(913,372)</u>
Net current liabilities		<u>(4,523)</u>		<u>(3,179)</u>
Total assets less current liabilities		<u>(4,523)</u>		<u>(3,179)</u>
Accruals and deferred income		<u>(960)</u>		<u>(890)</u>
		<u>(5,483)</u>		<u>(4,069)</u>
Capital and reserves		<u>(5,483)</u>		<u>(4,069)</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the period was 3 (2022: 3).

For the period ending 31 March 2023 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 period 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 18/12/2023, 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 Bankside 300 Peachman Way, Broadland Business Park, Norwich, Norfolk, NR7 0LB, United Kingdom.