

# Bradshaw Lifestyle Limited

Annual Report and Unaudited Financial Statements  
for the Period from 27 October 2017 to 31 October 2018

Boox  
2nd Floor The Port House  
Marina Keep  
Port Solent  
Hampshire,  
United Kingdom,  
PO6 4TH

# **Bradshaw Lifestyle Limited**

## **Contents**

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>5</u>

# **Bradshaw Lifestyle Limited**

## **Company Information**

<b>Director</b>	Daniel James Bradshaw
<b>Registered office</b>	PO Box 4385, 11034758 Companies House Default Address Cardiff CF14 8LH
<b>Accountants</b>	Boox 2nd Floor The Port House Marina Keep Port Solent Hampshire, United Kingdom, PO6 4TH

# **Bradshaw Lifestyle Limited**

## **Director's Report for the Period from 27 October 2017 to 31 October 2018**

The director presents his report and the financial statements for the period from 27 October 2017 to 31 October 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Incorporation**

The company was incorporated on 27 October 2017 and commenced trading on 1 December 2017.

### **Director of the company**

The director who held office during the period was as follows:

Daniel James Bradshaw (appointed 27 October 2017)

### **Going concern**

The financial statements have been prepared on a going concern basis.

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 6 August 2019 and signed on its behalf by:

.....  
Daniel James Bradshaw  
Director

**Bradshaw Lifestyle Limited**  
**(Registration number: 11034758)**  
**Balance Sheet as at 31 October 2018**

	<b>2018</b> <b>£</b>
Fixed assets	<u>336</u>
Current assets	5,828
Creditors: Amounts falling due within one year	<u>(4,214)</u>
Net current assets	<u>1,614</u>
	<u><u>1,950</u></u>
Capital and reserves	<u><u>1,950</u></u>

The notes on page 5 form an integral part of these financial statements.  
Page 3

**Bradshaw Lifestyle Limited**  
**(Registration number: 11034758)**  
**Balance Sheet as at 31 October 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 August 2019

.....

Daniel James Bradshaw

Director

The notes on page 5 form an integral part of these financial statements.

# Bradshaw Lifestyle Limited

## Notes to the Financial Statements for the Period from 27 October 2017 to 31 October 2018

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

PO Box 4385, 11034758

Companies House Default Address

Cardiff

CF14 8LH

England

These financial statements were authorised for issue by the director on 6 August 2019.

#### 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 Accounting Policies

#### Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

##### Asset class

Computer Equipment

##### Depreciation method and rate

Straight line over 3 years

### 3 Related party transactions

#### Transactions with directors

	Advances to directors £	At 31 October 2018 £
2018		
Daniel James Bradshaw		
Interest free loan	4,390	4,390

### 4 Staff

The average number of persons employed by the company (including the director) during the period, analysed by category was as follows:

	2018 No.
Administration and support	1

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.