

# **DDE Bromley Ltd**

Annual Report and Unaudited Abridged Financial Statements  
for the Period from 21 April 2021 to 30 June 2022

# **DDE Bromley Ltd**

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## **DDE Bromley Ltd**

### **Company Information**

**Directors** Mr Stephen Alexander Thomas  
Mr John Alexander Gripton  
Mr Andrew Philip Bradshaw

**Registered office** 10 Cheyne Walk  
Northamptonshire  
England  
NN1 5PT

**Accountants** Inn Control Limited  
10 Cheyne Walk  
Northampton  
Northamptonshire  
NN1 5PT

# DDE Bromley Ltd

## (Registration number: 13349972) Abridged Balance Sheet as at 30 June 2022

	Note	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>5</u>	5,359
<b>Creditors:</b> Amounts falling due within one year		<u>(7,124)</u>
<b>Net liabilities</b>		<u><u>(1,765)</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Retained earnings		<u>(1,766)</u>
Shareholders' deficit		<u><u>(1,765)</u></u>

For the financial period ending 30 June 2022 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have 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 and the option to not file the profit and loss account has been taken.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the Board on 19 April 2023 and signed on its behalf by:

.....  
Mr Andrew Philip Bradshaw  
Director

# **DDE Bromley Ltd**

## **Notes to the Unaudited Abridged Financial Statements for the Period from 21 April 2021 to 30 June 2022**

### **1 General information**

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

The address of its registered office is:

10 Cheyne Walk  
Northamptonshire  
England  
NN1 5PT  
England

These financial statements were authorised for issue by the Board on 19 April 2023.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### **Basis of preparation**

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

## **DDE Bromley Ltd**

### **Notes to the Unaudited Abridged Financial Statements for the Period from 21 April 2021 to 30 June 2022**

#### **Judgements**

In applying the Company's accounting policies, the directors are required to make judgements, estimates and assumptions in determining the carrying amounts of assets and liabilities. The directors' best judgements, estimates and assumptions are based on the best and most reliable evidence available at the time when the decisions are made, and are based on historical experience and other factors that are considered to be appropriate.

Due to the inherent subjectivity involved in making such judgements, estimates and assumptions, the actual results and outcomes may differ.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised, if the revision affects only that period, or in the period of the revision and future periods, if the revision affects both current and future periods.

#### **Tangible assets**

Tangible assets are stated in the balance sheet at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

#### **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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Development costs	10% straight line

#### **Trade creditors**

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

#### **Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

## **DDE Bromley Ltd**

### **Notes to the Unaudited Abridged Financial Statements for the Period from 21 April 2021 to 30 June 2022**

#### **3 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 3.

#### **4 Loss/profit before tax**

Arrived at after charging/(crediting)

	<b>2022</b>
	<b>£</b>
Depreciation expense	<u>539</u>

#### **5 Tangible assets**

	<b>Furniture, fittings and equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>		
Additions	<u>5,899</u>	<u>5,899</u>
At 30 June 2022	<u>5,899</u>	<u>5,899</u>
<b>Depreciation</b>		
Charge for the period	<u>540</u>	<u>540</u>
At 30 June 2022	<u>540</u>	<u>540</u>
<b>Carrying amount</b>		
At 30 June 2022	<u>5,359</u>	<u>5,359</u>

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.