

R P Bradbury Limited
Accounts Cover

Registered number
04899616
(England & Wales)

R P Bradbury Limited

Unaudited Accounts

30 September 2021

R P Bradbury Limited
Balance Sheet Registrar

at 30 September 2021

Company No. 04899616	2021	2020
	£	£
Fixed assets	25,379	30,949
Current assets	22,227	21,011
Creditors: Amounts falling due within one year	(19,390)	(16,422)
Net current assets	2,837	4,589
Total assets less current liabilities	28,216	35,538
Creditors: Amounts falling due after more than one year	(17,485)	(20,760)
Accruals and deferred income	(888)	(888)
	9,843	13,890
Capital and reserves	9,843	13,890

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

2021	2020
Number	Number

The average number of persons employed during the year :

1	1
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3 General information

Its registered number is: 04899616

Its registered office is:

20 Thornlea Close

Yeadon

Leeds

LS19 7LT

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 17 December 2021 and signed on its behalf by:

Richard Bradbury
Director

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.