

**BRONTE GLEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Aarondale Accountancy Services Limited

Akroyd House
Akroyd Place
HALIFAX
West Yorkshire
HX1 1YH

Bronte Glen Limited
Balance Sheet
As at 31 December 2022

Registered number: 6074403

	2022	2021
	£	£
Fixed assets	340,096	296,386
Current assets	198,416	248,217
Prepayments and accrued income	1,294	1,430
Creditors: Amounts Falling Due Within One Year	(189,811)	(157,462)
NET CURRENT ASSETS	<u>9,899</u>	<u>92,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>349,995</u>	<u>388,571</u>
Creditors: Amounts Falling After More Than One Year	(118,325)	(163,174)
Accruals and deferred income	(2,705)	(2,290)
NET ASSETS	<u><u>228,965</u></u>	<u><u>223,107</u></u>
CAPITAL AND RESERVES	<u><u>228,965</u></u>	<u><u>223,107</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
Sales, marketing and distribution	1	1
Manufacturing	9	7
	<u>12</u>	<u>10</u>

2. Pension Commitments

The company operates a defined contribution pension scheme for the staff... The assets of the scheme are held separately from those of the company in an independently administered fund. At the balance sheet date unpaid contributions of ..£718.00. (PY £754.00..) were due to the fund. They are included in Other Creditors.

3. General Information

Bronte Glen Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6074403 . The registered office is Elite Buildings, Starkey Street, Keighley, West Yorkshire, BD21 1PH.

Bronte Glen Limited
Balance Sheet (continued)
As at 31 December 2022

For the year ending 31 December 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Raymond Smith

Director

22/02/2023

Mr Adam Smith

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.