

**BRONTE GLEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Aarondale Accountancy Ltd

Akroyd House
Akroyd Place
Halifax
West Yorkshire
HX1 1YH

Bronte Glen Limited
Balance Sheet
As at 31 December 2021

Registered number: 6074403

	2021	2020
	£	£
Fixed assets	296,386	262,516
Current assets	248,217	105,359
Prepayments and accrued income	1,430	1,206
Creditors: Amounts Falling Due Within One Year	(157,462)	(122,384)
NET CURRENT ASSETS (LIABILITIES)	92,185	(15,819)
TOTAL ASSETS LESS CURRENT LIABILITIES	388,571	246,697
Creditors: Amounts Falling After More Than One Year	(163,174)	(81,677)
Accruals and deferred income	(2,290)	(5,388)
NET ASSETS	223,107	159,632
CAPITAL AND RESERVES	223,107	159,632

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	2	2
Sales, marketing and distribution	1	1
Manufacturing	7	6
	<u>10</u>	<u>9</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 ..£754.00. (PY £367.00..) 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 2021

For the year ending 31 December 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 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

06/05/2022

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.