

Company registration number: 07944779

Bradbury Outreach Services Limited
Unaudited filleted financial statements
31 March 2019

Brooking Ruse
Chartered Accountants
2 Stafford Place
Weston-super-Mare
Somerset, BS23 2QZ

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Bradbury Outreach Services Limited

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Bradbury Outreach Services Limited

Directors and other information

Directors	N. Bradbury C. Toolis
Company number	07944779
Registered office	First Floor Unit 1, Bromley Yard Bromley Road Stanton Drew, Bristol BS39 4DE
Accountants	Brooking Ruse 2 Stafford Place Weston-super-Mare Somerset BS23 2QZ

Bradbury Outreach Services Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Bradbury Outreach Services Limited
Year ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bradbury Outreach Services Limited for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Bradbury Outreach Services Limited, as a body, in accordance with the terms of our engagement letter dated 1 November 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Bradbury Outreach Services Limited and state those matters that we have agreed to state to the board of directors of Bradbury Outreach Services Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bradbury Outreach Services Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Bradbury Outreach Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bradbury Outreach Services Limited. You consider that Bradbury Outreach Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bradbury Outreach Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Brooking Ruse
Chartered Accountants
2 Stafford Place
Weston-super-Mare
Somerset
BS23 2QZ

Bradbury Outreach Services Limited

**Statement of financial position
31 March 2019**

	2019 £	2018 £
Fixed assets	1,064	561
Current assets	167,273	154,656
Creditors: amounts falling due within one year	(145,750)	(151,371)
Net current assets	21,523	3,285
Total assets less current liabilities	22,587	3,846
Accruals and deferred income	(850)	(850)
Net assets	21,737	2,996
Capital and reserves	21,737	2,996

For the year ending 31 March 2019 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 year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 November 2019, and are signed on behalf of the board by:



N. Bradbury
Director

Company registration number: 07944779

The company is a private company limited by shares, registered in England and Wales.