

BROUGHAM & CARLSON LIMITED

**Company Registration Number:
08311605 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2023
(Dormant)**

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

BROUGHAM & CARLSON LIMITED

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BROUGHAM & CARLSON LIMITED

Company Information

for the Period Ended 31 December 2023

Registered office:

The White House
Clifton Marine Parade
Gravesend
DA11 0DY

Company Registration Number:

08311605 (England and Wales)

BROUGHAM & CARLSON LIMITED

Balance sheet

As at 31 December 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

BROUGHAM & CARLSON LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 April 2024

And Signed On Behalf Of The Board By:

Name: D Bratten

Status: Director

The notes form part of these financial statements

BROUGHAM & CARLSON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 0

BROUGHAM & CARLSON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

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.