

**BRADLEY PAPER CONVERTERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Total Tax Solutions

2 Peel Court
24 St Cuthberts
Darlington
Durham
DL1 1GB

Bradley Paper Converters Limited
Balance Sheet
As at 28 February 2022

Registered number: 08907000

	2022	2021
	£	£
Fixed assets	45,532	50,743
Current assets	242,906	201,611
Creditors: Amounts Falling Due Within One Year	(200,437)	(27,983)
NET CURRENT ASSETS	42,469	173,628
TOTAL ASSETS LESS CURRENT LIABILITIES	88,001	224,371
Creditors: Amounts Falling After More Than One Year	-	(147,393)
NET ASSETS	88,001	76,978
CAPITAL AND RESERVES	88,001	76,978

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 6)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bradley Paper Converters Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08907000 . The registered office is Unit 21 Northfield Way, Aycliffe Business Park, Newton Aycliffe, Durham, DL5 6EJ.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 Simon Bradley

Director

15/02/2022

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.