Registered number
04659607

Bradstrong Limited

Filleted Accounts

30 June 2023

Bradstrong Limited

Registered number: 04659607

Balance Sheet

as at 30 June 2023

	Notes		2023		2022
			£		£
Fixed assets					
Tangible assets	3		197		262
Current assets					
Stocks		126,880		126,880	
Cash at bank and in hand		12		221	
		126,892		127,101	
Creditors: amounts falling due within one year	4	(933)		(456)	
Net current assets			125,959		126,645
Net assets			126,156		126,907
Capital and reserves					
Called up share capital			10		10
Profit and loss account			126,146		126,897
Shareholders' funds			126,156		126,907

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R A Lewin

Director

Approved by the board on 19 March 2024

Bradstrong Limited

Notes to the Accounts

for the year ended 30 June 2023

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	25% reducing balance
Fixtures, fittings, tools and equipment	over 5 years

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	2	2

3 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 July 2022	19,564
At 30 June 2023	19,564
Depreciation	
At 1 July 2022	19,302
Charge for the year	65
At 30 June 2023	19,367
Net book value	
At 30 June 2023	197
At 30 June 2022	262

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	933	456

5 Other information

Bradstrong Limited is a private company limited by shares and incorporated in England. Its registered office is:

48 Thames Side

Off Penton Road

Staines-upon-Thames

TW18 2HD

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.