

**BROXTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Broxton Limited
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Broxton Limited
Balance Sheet
As at 31 March 2017

Registered number: 07199721

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		214,536		214,536
			<u>214,536</u>		<u>214,536</u>
CURRENT ASSETS					
Cash at bank and in hand		12,166		8,100	
		<u>12,166</u>		<u>8,100</u>	
Creditors: Amounts Falling Due Within One Year	4	(576)		(576)	
		<u>(576)</u>		<u>(576)</u>	
NET CURRENT ASSETS (LIABILITIES)			11,590		7,524
			<u>11,590</u>		<u>7,524</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			226,126		222,060
			<u>226,126</u>		<u>222,060</u>
Creditors: Amounts Falling Due After More Than One Year	5	(264,408)		(254,937)	
		<u>(264,408)</u>		<u>(254,937)</u>	
NET ASSETS			(38,282)		(32,877)
			<u>(38,282)</u>		<u>(32,877)</u>
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and loss account			(38,284)		(32,879)
			<u>(38,284)</u>		<u>(32,879)</u>
SHAREHOLDERS' FUNDS			(38,282)		(32,877)
			<u>(38,282)</u>		<u>(32,877)</u>

Broxton Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr John Frederick Dodgson

23/11/2017

The notes on pages 4 to 5 form part of these financial statements.

Broxton Limited
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	2	(29,510)	(29,508)
Loss for the year and total comprehensive income	-	(3,369)	(3,369)
As at 31 March 2016 and 1 April 2016	<u>2</u>	<u>(32,879)</u>	<u>(32,877)</u>
Loss for the year and total comprehensive income	-	(5,405)	(5,405)
As at 31 March 2017	<u>2</u>	<u>(38,284)</u>	<u>(38,282)</u>

Broxton Limited
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Nil
Fixtures & Fittings	20% Straight Line

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Tangible Assets

	Land & Property		
	Freehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 April 2016	214,536	856	215,392
As at 31 March 2017	214,536	856	215,392
Depreciation			
As at 1 April 2016	-	856	856
As at 31 March 2017	-	856	856
Net Book Value			
As at 31 March 2017	214,536	-	214,536
As at 1 April 2016	214,536	-	214,536

4. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Accruals and deferred income	576	576
	576	576

5. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Directors loan account	264,408	254,937

Broxton Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

6. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	2	2	2

7. Ultimate Controlling Party

The company's ultimate controlling party is Mr John Frederick Dodgson by virtue of his ownership of 100% of the issued share capital in the company.

8. General Information

Broxton Limited Registered number 07199721 is a limited by shares company incorporated in England & Wales. The Registered Office is Wincham House, Greenfield Farm Trading Estate, Congleton, Cheshire, CW12 4TR.

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.