

**BROXTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Broxton Limited
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Broxton Limited
Balance Sheet
As at 31 March 2018

Registered number: 07199721

		2018		2017	
	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		11,347		12,166	
		<u>11,347</u>		<u>12,166</u>	
Creditors: Amounts Falling Due Within One Year	4	(576)		(576)	
		<u>(576)</u>		<u>(576)</u>	
NET CURRENT ASSETS (LIABILITIES)			10,771		11,590
			<u>10,771</u>		<u>11,590</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			225,307		226,126
			<u>225,307</u>		<u>226,126</u>
Creditors: Amounts Falling Due After More Than One Year	5	(266,991)		(264,408)	
		<u>(266,991)</u>		<u>(264,408)</u>	
NET ASSETS			(41,684)		(38,282)
			<u>(41,684)</u>		<u>(38,282)</u>
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and Loss Account			(41,686)		(38,284)
			<u>(41,686)</u>		<u>(38,284)</u>
SHAREHOLDERS' FUNDS			(41,684)		(38,282)
			<u>(41,684)</u>		<u>(38,282)</u>

Broxton Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr John Frederick Dodgson

17/12/2018

The notes on pages 3 to 4 form part of these financial statements.

Broxton Limited
Notes to the Financial Statements
For The Year Ended 31 March 2018

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 measured at cost less accumulated depreciation and any accumulated impairment losses. 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	Nil

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Tangible Assets

	Land & Property		
	Freehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 April 2017	214,536	856	215,392
As at 31 March 2018	214,536	856	215,392
Depreciation			
As at 1 April 2017	-	856	856
As at 31 March 2018	-	856	856
Net Book Value			
As at 31 March 2018	214,536	-	214,536
As at 1 April 2017	214,536	-	214,536

4. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Accruals and deferred income	576	576
	576	576

Broxton Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2018

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

	2018	2017
	£	£
Directors loan account	266,991	264,408
	<u>266,991</u>	<u>264,408</u>

6. Share Capital

	2018	2017
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>

7. General Information

Broxton Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07199721. 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.