Registered number
07221321

Broad Reach Projects Limited

Accounts

30 April 2017

G R STONE

CHARTERED ACCOUNTANTS

Broad Reach Projects Limited

Registered number: 07221321

Balance Sheet

as at 30 April 2017

		2017		2016
		£		£
Fixed assets		5,110		5,359
Current assets	1,182		13,820	
Prepayments and accrued income	732		5,971	
	1,914		19,791	
Creditors: amounts falling due within one year	(11,061)		(21,012)	
Net current liabilities		(9,147)		(1,221)
Total assets less current liabilities		(4,037)		4,138
Accruals and deferred income		(1,194)		(1,168)
Net (liabilities)/assets		(5,231)		2,970
Capital and reserves		(5,231)		2,970

The company is a private company limited by shares and incorporated in England. Its registered office is Calcot Farm House, Calcot Lane, Curdridge, Southampton, SO32 2BN.

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

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

The director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Childerley

Director

Approved by the board on 12 January 2018

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.