COMPANY REGISTRATION NUMBER: 09670121

Broadley Design Limited

Filleted Unaudited Financial Statements

31 July 2018

Broadley Design Limited

Statement of Financial Position

31 July 2018

	Note	2018 £	£	2017 £
Current assets				
Cash at bank and in hand		**10,726**		11,260
Creditors: amounts falling due within one year	**5**	**10,256**		11,222
Net current assets			**470**	38
Total assets less current liabilities			**470**	38
Capital and reserves				
Called up share capital			**1**	1
Profit and loss account			**469**	37
Shareholders funds			**470**	38

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 31 July 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 13 December 2018 , and are signed on behalf of the board by:

Mr K Broadley

Director

Company registration number: 09670121

Broadley Design Limited

Notes to the Financial Statements

Year ended 31 July 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is .

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

5. Creditors: amounts falling due within one year

	2018	2017
	£	£
Corporation tax	**7,221**	7,010
Social security and other taxes	**3,035**	2,825
Other creditors	**–**	1,387
	10,256	11,222

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.