REGISTERED NUMBER: 11027770 (England and Wales)

UNAUDITED CESSATION FINANCIAL STATEMENTS

FOR THE PERIOD

1 NOVEMBER 2020 TO 31 MARCH 2022

FOR

BREDBURY COMPUTING LTD

BREDBURY COMPUTING LTD (REGISTERED NUMBER: 11027770)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2020 TO 31 MARCH 2022

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	3

BREDBURY COMPUTING LTD

COMPANY INFORMATION
FOR THE PERIOD 1 NOVEMBER 2020 TO 31 MARCH 2022

DIRECTOR:	Mr P Bredbury
REGISTERED OFFICE:	Radius House 51 Clarendon Road 4th floor Watford WD17 1HP
REGISTERED NUMBER:	11027770 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

ABRIDGED BALANCE SHEET
31 MARCH 2022

	Notes	2022 £	2020 £
CURRENT ASSETS			
Debtors		2,086	1,982
Cash at bank		379	5,810
		2,465	7,792
CREDITORS			
Amounts falling due within one year		3,617	7,687
NET CURRENT (LIABILITIES)/ASSETS		(1,152)	105
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,152)	105
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings	7	(1,252)	5
SHAREHOLDERS' FUNDS		(1,152)	105

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31 March 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 10 December 2022 and were signed by:

Mr P Bredbury - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

BREDBURY COMPUTING LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the realisable cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

4. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2020 - 1) .

5. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 November 2020	417
Disposals	(417)
At 31 March 2022	-
DEPRECIATION	
At 1 November 2020	417
Eliminated on disposal	(417)
At 31 March 2022	-
NET BOOK VALUE	
At 31 March 2022	-
At 31 October 2020	-

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022 £	2020 £
100	Ordinary	£1	100	100

7. RESERVES

Reserves	£(1,252)

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2022 and the year ended 31 October 2020:

	2022 £	2020 £
Mr P Bredbury		
Balance outstanding at start of period	183	8,393
Amounts advanced	882	9,233
Amounts repaid	(4,190)	(17,443)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	(3,125)	183

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.