

Broadaway Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

Delyth Bending Accountancy Ltd
4 The Paddock
Lower Boddington
Nr Daventry
Northants
NN11 6YF

Broadaway Limited

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Broadaway Limited

Company Information

Director Mr Paul Broadaway

Company secretary Mrs Kate Broadaway

Registered office 37 Barkus Close
Southam
Warwickshire
CV47 1GB

Accountants Delyth Bending Accountancy Ltd
4 The Paddock
Lower Boddington
Nr Daventry
Northants
NN11 6YF

Broadaway Limited
(Registration number: 05564710)
Balance Sheet as at 30 September 2021

| | 2021 £ | 2020 £ |
|--|-------------------------|-------------------------|
| Fixed assets | 3,429 | 5,065 |
| Current assets | 4,599 | 17,399 |
| Creditors: Amounts falling due within one year | (1,232) | (3,813) |
| Net current assets | 3,367 | 13,586 |
| Total assets less current liabilities | 6,796 | 18,651 |
| Accruals and deferred income | (647) | (655) |
| | 6,149 | 17,996 |
| Capital and reserves | 6,149 | 17,996 |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

37 Barkus Close
Southam
Warwickshire
CV47 1GB

These financial statements were authorised for issue by the director on 17 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Broadaway Limited

(Registration number: 05564710)
Balance Sheet as at 30 September 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 November 2021

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Mr Paul Broadaway
Director

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.