

Company registration number: **07078206**

Broadway Supermarket Limited
Unaudited Filleted Financial Statements for the
year ended
30 November 2021

Broadway Supermarket Limited

Statement of Financial Position

30 November 2021

	2021	2020
	£	£
Fixed assets	21,881	9,157
Current assets	208,039	309,593
Prepayments and accrued income	5,800	20,000
Creditors: amounts falling due within one year	(77,951)	(185,699)
Net current assets	135,888	143,894
Total assets less current liabilities	157,769	153,051
Creditors: amounts falling due after more than one year	(61,284)	(50,000)
Accruals and deferred income	-	(12,500)
Net assets	96,485	90,551
Capital and reserves	96,485	90,551

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 43-45 Broadway Market, London, London, E8 4PH, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 10 (2020: 9.00).

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

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 29 November 2022, and are signed on behalf of the board by:

A Orman

Director

Company registration number: 07078206

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.