BROADSTONE PROPERTY MAINTENANCE LTD

Company Registration No. 07890125 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2020

PAGES FOR FILING WITH REGISTRAR

BROADSTONE PROPERTY MAINTENANCE LTD

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		28,163
Current assets	10,573		11,677	
Prepayments and accrued income	-		165	
Creditors: amounts falling due within one year	(5,359)		(17,872)	
Net current assets/(liabilities)		5,214		(6,030)
Total assets less current liabilities		5,214		22,133
Creditors: amounts falling due after more than one year		-		(4,544)
Net assets		5,214		17,589
Capital and reserves		5,214		17,589

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020 Number	2019 Number
Employees	2	2

Broadstone Property Maintenance Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Foxdale, Banbury Lane, Nethercote, Banbury, Oxon, OX17 2BL.

For the period ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BROADSTONE PROPERTY MAINTENANCE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 2 March 2021 and are signed on its behalf by:

Mr J D Fletcher
Director

Company Registration Number 07890125

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.