

BROADSTONE PROPERTY MAINTENANCE LTD

Company Registration No. 07890125 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

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BROADSTONE PROPERTY MAINTENANCE LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		28,163		28,163
Current assets	7,782		30,440	
Prepayments and accrued income	154		350	
Creditors: amounts falling due within one year	(13,898)		(36,324)	
Net current liabilities		(5,962)		(5,534)
Total assets less current liabilities		22,201		22,629
Creditors: amounts falling due after more than one year		(13,633)		(17,349)
Net assets		8,568		5,280
Capital and reserves		8,568		5,280

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end the director Mr S Hollier owed the company an interest free loan of £161 (2016: £382 was owed by the company).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Broadstone Property Maintenance Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Dyke Yaxley, 1 Brassey Road, Old Potts Way, Shrewsbury, Shropshire, SY3 7FA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 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 year in question in accordance with section 476.

BROADSTONE PROPERTY MAINTENANCE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2017

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.

The financial statements were approved by the board of directors and authorised for issue on 27 June 2018 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.