

BROADSTONE PROPERTY MAINTENANCE LTD

Company Registration No. 07890125 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

PAGES FOR FILING WITH REGISTRAR

BROADSTONE PROPERTY MAINTENANCE LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		28,163		28,163
Current assets	15,743		7,782	
Prepayments and accrued income	157		154	
Creditors: amounts falling due within one year	(17,763)		(13,898)	
Net current liabilities		(1,863)		(5,962)
Total assets less current liabilities		26,300		22,201
Creditors: amounts falling due after more than one year		(9,089)		(13,633)
Net assets		17,211		8,568
Capital and reserves		17,211		8,568

Notes to the financial statements

1 Employees

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

	2018 Number	2017 Number
Employees	2	2

BROADSTONE PROPERTY MAINTENANCE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

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.

For the year ended 30 September 2018 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.

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 6 June 2019 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.