Broadland Financial Limited

Registered number: 08576912

Balance Sheet

as at 31 December 2016

	Notes		2016		2015
			£		£
Current assets					
Cash at bank and in hand		184		100	
Creditors: amounts falling due within one year	2	(100)		-	
Net current assets			84		100
Net assets			84		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(16)		-
Shareholders' funds			84		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Gilvey

Director

Approved by the board on 30 April 2017

Broadland Financial Limited

Notes to the Accounts

for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.