

Registered number  
12735483

Breeze Contracting Limited

Filleted Accounts

30 July 2021

**Breeze Contracting Limited****Registered number:** 12735483**Balance Sheet****as at 30 July 2021**

	Notes	2021 £
<b>Current assets</b>		
Cash at bank and in hand	6,269	
<b>Creditors: amounts falling due within one year</b>	3 (45,500)	
<b>Net current liabilities</b>		(39,231)
<b>Net liabilities</b>		<u>(39,231)</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(39,232)
<b>Shareholder's funds</b>		<u>(39,231)</u>

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

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

The director acknowledges his 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.

D Harding

Director

Approved by the board on 4 October 2022

**Breeze Contracting Limited**  
**Notes to the Accounts**  
**for the period from 10 July 2020 to 30 July 2021**

**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 (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**2 Employees**

**2021**  
**Number**

Average number of persons employed by the company	0
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**3 Creditors: amounts falling due within one year**

**2021**  
**£**

Amounts owed to connected companies	44,000
Accruals	1,500
	45,500

**4 Related party transactions**

The company paid the director £37,000 during the period in consultancy fees.

**5 Controlling party**

The director controls the company by virtue of a 100% controlling interest as a result of the 100% ownership of the issued ordinary shares of the company.

**6 Other information**

Breeze Contracting Limited is a private company limited by shares and incorporated in England.

Its registered office is:

Thorncroft Manor

Thorncroft Drive

Leatherhead

Surrey

KT22 8JB

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.