

Broadfield Barton Property Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Manningtons
8 High Street
Heathfield
East Sussex
TN21 8LS

Broadfield Barton Property Management Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Broadfield Barton Property Management Limited

Company Information

Directors Mr DJ Powdrill
Mr G Powdrill

Registered office 11 Regent Place
Heathfield
East Sussex
TN21 8TJ

Accountants Manningtons
8 High Street
Heathfield
East Sussex
TN21 8LS

Broadfield Barton Property Management Limited

(Registration number: 01891851)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Current assets	190,228	114,469
Creditors: Amounts falling due within one year	<u>(17,398)</u>	<u>(7,719)</u>
Total assets less current liabilities	172,830	106,750
Accruals and deferred income	<u>(3,528)</u>	<u>(3,196)</u>
	<u>169,302</u>	<u>103,554</u>
Capital and reserves	<u>169,302</u>	<u>103,554</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

11 Regent Place
Heathfield
East Sussex
TN21 8TJ

These financial statements were authorised for issue by the Board on 13 September 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 September 2021 and signed on its behalf by:

Broadfield Barton Property Management Limited

(Registration number: 01891851)
Balance Sheet as at 31 March 2021

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Mr DJ Powdrill
Director

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.