

**Company Number: 02229984**

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**BROXSON LIMITED**

**Report and Accounts**

**for the year ended 31 December 2015**

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**BROXSON LIMITED**

**Directors Report**

**for the year ended 31 December 2015**

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The directors present their report and the accounts of the company for the year ended 31 December 2015.

**Dormant Company**

The company has not traded in the year to 31 December 2015.

**Fixed Assets**

No fixed assets were acquired or sold in the year.

**Directors**

The directors who served during the year were as follows:

Association CFAOP  
Mrs D Francine

On behalf of the board

Enterprise House  
Beeson's Yard  
Bury Lane  
Rickmansworth  
Herts  
WD3 1DS



Mr Palazzolo on behalf of  
Association CFAOP - Company Secretary

Date: 20/08/2016

**BROXSON LIMITED****Balance Sheet**

as at 31 December 2015

|                                                       | Notes | 2015<br>£ | 2014<br>£ |
|-------------------------------------------------------|-------|-----------|-----------|
| <b>Current Assets</b>                                 |       |           |           |
| Debtors                                               | 1     | 1,000     | 1,000     |
| Cash at bank and in hand                              |       | 188       | 188       |
|                                                       |       | -----     | -----     |
|                                                       |       | 1,188     | 1,188     |
| <b>Creditors: amounts falling due within one year</b> | 2     | (6,982)   | (6,982)   |
|                                                       |       | -----     | -----     |
| <b>Total assets less current liabilities</b>          |       | (5,794)   | (5,794)   |
|                                                       |       | =====     | =====     |
| <b>Capital and Reserves</b>                           |       |           |           |
| Called up share capital                               | 3     | 2         | 2         |
| Profit and loss account                               |       | (5,796)   | (5,796)   |
|                                                       |       | -----     | -----     |
|                                                       |       | (5,794)   | (5,794)   |
|                                                       |       | =====     | =====     |

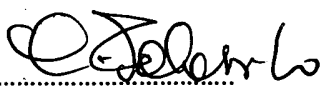
For the year ended 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board of directors on 20/08/2016 and signed on its behalf by:

  
 .....  
 Mr Palazzolo on behalf of  
 Association CFAOP - Director

**BROXSON LIMITED****Notes forming part of the accounts****for the year ended 31 December 2015**

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**1. Debtors**

|               | <b>2015</b> | <b>2014</b> |
|---------------|-------------|-------------|
|               | <b>£</b>    | <b>£</b>    |
| Trade debtors | 1,000       | 1,000       |
|               | =====       | =====       |

**2. Creditors: Amounts falling due within one year**

|                 | <b>2015</b> | <b>2014</b> |
|-----------------|-------------|-------------|
|                 | <b>£</b>    | <b>£</b>    |
| Other creditors | 6,982       | 6,982       |
|                 | =====       | =====       |

**3. Called up share capital**

|                                  | <b>2015</b> | <b>2014</b> |
|----------------------------------|-------------|-------------|
|                                  | <b>£</b>    | <b>£</b>    |
| Allotted, issued and fully paid: |             |             |
| 2 Ordinary 'A' shares of £1 each | 2           | 2           |
|                                  | =====       | =====       |