

Company registration number 03193725 (England and Wales)

BROADGATE PAPER COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

BROADGATE PAPER COMPANY LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		8,465		10,863
Current assets	213,301		166,191	
Creditors: amounts falling due within one year	(190,880)		(135,322)	
Net current assets		22,421		30,869
Total assets less current liabilities		30,886		41,732
Creditors: amounts falling due after more than one year		(28,703)		(39,352)
Net assets		2,183		2,380
Capital and reserves		2,183		2,380

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in current assets is £2,436 (2021 - £Nil) loaned to the director of the company which was repaid subsequent to the year end.

2 Employees

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

	2022 Number	2021 Number
Employees	5	4

Broadgate Paper Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 16, 55 Progress Road, Leigh on Sea, Essex, SS9 5PR.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

BROADGATE PAPER COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved and signed by the director and authorised for issue on 12 January 2023

Mr P Rossiter
Director

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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.