

Company registration number: 03431586

BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED
Trading as Broads Road Business Park Management Company Limited

Unaudited financial statements

30 September 2016

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BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

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BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

Directors and other information

Director	Mr G Powter
Secretary	A M Powter
Company number	03431586
Registered office	c/o Powters Limited Wellington Street Newmarket Suffolk CB8 0HT
Business address	Units 7,8 & 9 Broads Road Business Park Burwell Cambs. CB25 0BT
Accountant	G H W Ashman 109a North Street Burwell Cambridgeshire CB25 0BB

BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

Income statement
Year ended 30 September 2016

	2016	2015
	£	£
Turnover	450	540
Other charges	(577)	(550)
Loss	<u>(127)</u>	<u>(10)</u>

BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

Statement of financial position 30 September 2016

	2016 £	2015 £
Fixed assets	170	170
Current assets	-	108
Creditors: amounts falling due within one year	(19)	-
Net current (liabilities)/assets	(19)	108
Total assets less current liabilities	151	278
Accruals and deferred income	(240)	(240)
Net (liabilities)/assets	(89)	38
Capital and reserves	(89)	38

Notes to the financial statements

1. Directors Loans and Guarantees

There were no loans to directors nor guarentees during the two years ended 30th September 2016.

2. Charges on assets

There were no charges on assets during the two years ended 30th September 2016.

3. Capital commitments

There were no capital commitments contracted for at 30th September 2016 (2015 - Nil).

4. Contingent liabilities

There were no contingent liiabilities in respect of the year ended 30th September 2016 (2015 -Nil).

5. Company information

The company is registered in England and its registered number is 03431586. The company is a private company limited by shares. Its registered office is C/o Powters Limited Wellington Street Newmarket Suffolk CB8 0HT.

BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

Statement of financial position (continued)
Year ended 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2017, and are signed on behalf of the board by:



Mr G Powter
Director

Company registration number: 03431586

The company is a private company limited by shares, registered in England.