

Company registration number: 03431586

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

Unaudited financial statements

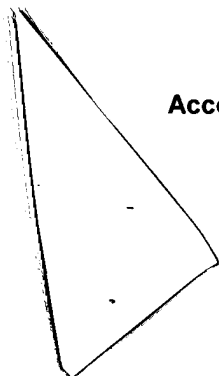
30 September 2022



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

**Statement of financial position
30 September 2022**

	2022	2021
	£	£
Fixed assets	<u>170</u>	<u>170</u>
Current assets	287	281
Creditors: amounts falling due within one year	<u>(39)</u>	<u>(36)</u>
Net current assets	<u>248</u>	<u>245</u>
Total assets less current liabilities	418	415
Accruals and deferred income	(240)	(240)
Net assets	<u><u>178</u></u>	<u><u>175</u></u>
Capital and reserves	<u><u>178</u></u>	<u><u>175</u></u>

Notes to the financial statements

1. Directors Loans and Guarantees

There were no loans to directors nor guarantees during the two years ended 30th September 2022.

2. Employees

The average number of employees during the year was 2 (2021 - 2).
No remuneration was paid during the period.

3. Capital commitments

There were no capital commitments contracted for at 30th September 2022 (2021- Nil).

4. Contingent liabilities

There were no contingent liabilities in respect of the year ended 30th September 2022 (2021 -Nil).
There were no Off-balance sheet arrangements during the two years ended 30th September 2022.

BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

Statement of financial position (continued)
Year ended 30 September 2022

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.

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 30 September 2022 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.
- 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.

In accordance with Section 444 Companies Act 2006 the Income statement has not been delivered to Companies House.

These financial statements were approved by the board of directors and authorised for issue on 20 May 2023, 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.