

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 2020**



# **BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED**

## **Directors and other information**

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

**BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED**

**Statement of financial position  
30 September 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	170	170
Current assets	259	229
Creditors: amounts falling due within one year	(32)	(21)
<b>Net current assets</b>	<b>227</b>	<b>208</b>
<b>Total assets less current liabilities</b>	<b>397</b>	<b>378</b>
Accruals and deferred income	(240)	(240)
<b>Net assets</b>	<b>157</b>	<b>138</b>
<b>Capital and reserves</b>	<b>157</b>	<b>138</b>

**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 2020.

**2. Employees**

The average number of employees during the year was 2 (2019 - 2).

**3. Capital commitments**

There were no capital commitments contracted for at 30th September 2020 (2019- Nil).

**4. Contingent liabilities**

There were no contingent liabilities in respect of the year ended 30th September 2020 (2019 -Nil).  
There were no Off-balance sheet arrangements during the two years ended 30th September 2020.

**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.

**BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED**

**Statement of financial position (continued)**  
**Year ended 30 September 2020**

For the year ending 30 September 2020 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. 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 13 April 2021, 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.