

Company Registration Number 04992772 (England and Wales)

BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2020

PAGES FOR FILING WITH REGISTRAR

BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		55,665		60,346
Current assets	12,087		18,624	
Creditors: amounts falling due within one year	(62,662)		(66,499)	
Net current liabilities		(50,575)		(47,875)
Total assets less current liabilities		5,090		12,471
Net assets		5,090		12,471
Capital and reserves		5,090		12,471

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was

	2020 Number	2019 Number
Employees	2	2

BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2020

Broadgate Property Management (East Midlands) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 Broadgate Avenue, Beeston, Nottingham, NG9 2HE.

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 6 April 2020 and are signed on its behalf by:

Mrs F Cusick
Director

Company Registration Number 04992772

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.