

REGISTERED NUMBER: 08781402 (England and Wales)

Unaudited Financial Statements for the Period 1 December 2015 to 31 May 2017

for

Broadacre Financial Management Ltd

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for the Period 1 December 2015 to 31 May 2017

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DIRECTORS:

R P Evans
Mrs L K Evans

SECRETARY:

REGISTERED OFFICE:

Huitson House
Aldwark
Alne
York
North Yorkshire
YO61 1UB

REGISTERED NUMBER:

08781402 (England and Wales)

ACCOUNTANTS:

Andrew S Parker
2 Meadow Court
Allerton
Bradford
West Yorkshire
BD15 9JZ

Balance Sheet
31 May 2017

	31.5.17		30.11.15	
	£	£	£	£
FIXED ASSETS		19,350		69,108
CURRENT ASSETS	247,402		118,940	
CREDITORS				
Amounts falling due within one year	<u>(68,506)</u>		<u>(25,525)</u>	
NET CURRENT ASSETS		<u>178,896</u>		<u>93,415</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>198,246</u>		<u>162,523</u>
CAPITAL AND RESERVES		<u>198,246</u>		<u>162,523</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 May 2017 and the year ended 30 November 2015:

	31.5.17	30.11.15
	£	£
R P Evans and Mrs L K Evans		
Balance outstanding at start of period	-	-
Amounts advanced	8,234	-
Amounts repaid	-	-
Balance outstanding at end of period	<u>8,234</u>	<u>-</u>

The loan to the directors is interest free and was repaid in full after the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued

31 May 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 February 2018 and were signed on its behalf by:

R P Evans - Director

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.