BROOMFIELD 43 LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 MAY 2020 TO 31 DECEMBER 2020

BROOMFIELD 43 LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 MAY 2020 TO 31 DECEMBER 2020

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BROOMFIELD 43 LTD COMPANY INFORMATION FOR THE PERIOD FROM 1 MAY 2020 TO 31 DECEMBER 2020

Director Yisroel Kohn

Company Number 09013138 (England and Wales)

Registered Office UPPER FLOORS

99 CLAPTON COMMON

LONDON E5 9AB ENGLAND

BROOMFIELD 43 LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

		31/12/2020 £		30/04/2020 £
Fixed assets		210,000		816,908
Current assets	383,569		204,917	
Creditors: amounts falling due within one year	(42,437)		(532,658)	
Net current assets/(liabilities)		341,132		(327,741)
Total assets less current liabilities		551,132		489,167
Accruals and deferred income		(2,500)		(1,500)
Net assets	-	548,632		487,667
Capital and reserves	-	548,632		487,667

NOTES TO THE ACCOUNTS

1 Statutory information

Broomfield 43 Ltd is a private company, limited by shares, registered in England and Wales, registration number 09013138. The registered office is UPPER FLOORS, 99 CLAPTON COMMON, LONDON, E5 9AB, ENGLAND.

2 Average number of employees

During the period the average number of employees was 0 (30/04/2020: 0).

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 April 2021

Yisroel Kohn Director

Company Registration No. 09013138

