

COMPANY REGISTRATION NUMBER: 10781609

BROADHURST DEVELOPMENTS LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 May 2022

BROADHURST DEVELOPMENTS LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2022

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BROADHURST DEVELOPMENTS LTD**BALANCE SHEET****31 May 2022**

		2022		2021	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors	4	—		82,626	
Cash at bank and in hand		126,178		40,041	
		-----		-----	
		126,178		122,667	
CREDITORS: amounts falling due within one year					
	5	(119,859)		(116,918)	
		-----		-----	
NET CURRENT ASSETS			6,319		5,749
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			6,319		5,749
			-----		-----

BROADHURST DEVELOPMENTS LTD**BALANCE SHEET** *(continued)***31 May 2022**

		2022		2021	
	Note	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital			1		1
Profit and loss account			6,318		5,748
			-----		-----
SHAREHOLDER FUNDS			6,319		5,749
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the profit and loss account has not been delivered.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements 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 financial statements .

These financial statements were approved by the board of directors and authorised for issue on 31 May 2023 , and are signed on behalf of the board by:

Mr A I Weinberger

Director

Company registration number: 10781609

BROADHURST DEVELOPMENTS LTD
NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2022

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 132 Bethune Road, London, N16 5DS.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Income tax

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the Company after deducting all of its liabilities.

4. DEBTORS

	2022	2021
	£	£
Other debtors	—	82,626
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5. CREDITORS: amounts falling due within one year

	2022	2021
	£	£
Corporation tax	134	1,348
Other creditors	119,725	115,570
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	119,859	116,918
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6. RELATED PARTY TRANSACTIONS

Included in Other creditors are loans aggregating £118,125 due to companies connected with the director and shareholder. The loans are interest-free and repayable on demand.

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.