

Registered Number:03436948

England and Wales

Broadacre Developments Ltd

Unaudited Financial Statements

For the year ended 31 December 2019

Broadacre Developments Ltd

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For the year ended 31 December 2019

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Statement of Financial Position
As at 31 December 2019

| | Notes | 2019 £ | 2018 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Property, plant and equipment | 2 | 199 | 266 |
| Investment property | 3 | 197,918 | 197,918 |
| | | 198,117 | 198,184 |
| Current assets | | | |
| Trade and other receivables | 4 | 120 | 117 |
| Cash and cash equivalents | | 15,331 | 15,248 |
| | | 15,451 | 15,365 |
| Trade and other payables: amounts falling due within one year | 5 | (112,483) | (108,530) |
| Net current liabilities | | (97,032) | (93,165) |
| Total assets less current liabilities | | 101,085 | 105,019 |
| Trade and other payables: amounts falling due after more than one year | 6 | (100,000) | (102,371) |
| Net assets | | 1,085 | 2,648 |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Retained earnings | | 985 | 2,548 |
| Shareholders' funds | | 1,085 | 2,648 |

For the year ended 31 December 2019 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 of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 394 and 395 and which otherwise comply with

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Broadacre Developments Ltd

Statement of Financial Position Continued
For the year ended 31 December 2019

These financial statements were approved and authorised for issue by the Board on 10 April 2020 and were signed by:

Mrs Shahnaz Bamdad Director

The notes form part of these financial statements
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Broadacre Developments Ltd

Notes to the Financial Statements For the year ended 31 December 2019

Statutory Information

Broadacre Developments Ltd is a private limited company, limited by shares, domiciled in

England and Wales, registration number 03436948.

Registered address:

9 Canterbury Court

111 Woodlands

London

NW11 9QT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

2. Property, plant and equipment

| Cost or valuation | Furniture and Fittings |
|--|-------------------------------|
| At 01 January 2019 | 8,617 |
| At 31 December 2019 | 8,617 |
| Provision for depreciation and impairment | |
| At 01 January 2019 | 8,351 |
| Charge for year | 67 |
| At 31 December 2019 | 8,418 |
| Net book value | |
| At 31 December 2019 | 199 |
| At 31 December 2018 | 266 |

Broadacre Developments Ltd

Notes to the Financial Statements Continued For the year ended 31 December 2019

3. Investment property

| | Total £ |
|----------------------------|--------------------|
| Fair value | |
| At 01 January 2019 | 197,918 |
| At 31 December 2019 | 197,918 |
| Net book value | |
| At 31 December 2019 | 197,918 |
| At 31 December 2018 | 197,918 |

4. Trade and other receivables

| | 2019 £ | 2018 £ |
|---|-------------------|-------------------|
| Other debtors | 120 | 117 |
| The debtors above include the following amounts falling due after more than one year: | | |
| Other debtors | 120 | 117 |

5. Trade and other payables: amounts falling due within one year

| | 2019 £ | 2018 £ |
|------------------------------|-------------------|-------------------|
| Taxation and social security | 5,167 | 4,340 |
| Other creditors | 107,316 | 104,190 |
| | 112,483 | 108,530 |

6. Trade and other payables: amounts falling due after more than one year

| | 2019 £ | 2018 £ |
|-----------------|-------------------|-------------------|
| Other creditors | 100,000 | 102,371 |