

BROADGATE SERVICES LIMITED
Unaudited Financial Statements
For the year ended 6 May 2020
Cease trading 6 May 2020

BROADGATE SERVICES LIMITED
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For the year ended 6 May 2020
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BROADGATE SERVICES LIMITED
Company Information
For the year ended 6 May 2020
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Directors	James Howell Clark Marie Elizabeth Clark
Company secretary	Marie Elizabeth Clark
Registered office	99 Wey Hill Haslemere Surrey GU27 1HT
Company number	03058456
Accountant	Limelight Accountancy Limited 99 Weyhill Haslemere Surrey GU27 1HT

BROADGATE SERVICES LIMITED
Statement of Financial Position
For the year ended 6 May 2020
Cease trading 6 May 2020

	2020	2019
	£	£
Current assets	79,909	95,572
Creditors: Amounts falling due within one year	(930)	(11,927)
Net current assets/(liabilities)	<u>78,979</u>	<u>83,645</u>
Total assets less current liabilities	78,979	83,645
Net assets/(liabilities)	<u>78,979</u>	<u>83,645</u>
 Capital and reserves	 <u>78,979</u>	 <u>83,645</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

2 Directors advances, credit and guarantees

During the year the company made an advance of £26,788 to a director of the company.

3 Average number of employees

The average number of persons employed by the company during the year was 0 (2019:0)

- For the year ending 06 May 2020 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 30 October 2020 and signed on behalf of the board by:

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Marie Elizabeth Clark (Director)

Company registration number. 03058456