

Broadside Customs Clearance Agency Ltd

Filleted Accounts

31 March 2019

Broadside Customs Clearance Agency Ltd**Registered number: 06132642****Balance Sheet****as at 31 March 2019**

	2019		2018
	£		£
Fixed assets	790		1,053
Current assets	41,494	36,747	
Prepayments and accrued income	1,517	936	
	<u>43,011</u>	<u>37,683</u>	
Creditors: amounts falling due within one year	<u>(42,714)</u>	<u>(37,636)</u>	
Net current assets	297		47
Total assets less current liabilities	<u>1,087</u>		<u>1,100</u>
Accruals and deferred income	<u>(905)</u>		<u>(870)</u>
Net assets	<u>182</u>		<u>230</u>
Capital and reserves	<u>182</u>		<u>230</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Dawson Drive, Trimley St Mary, Felixstowe, Suffolk, IP11 0YW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Alastair Young

Director

Approved by the board on 5 July 2019