

BROADLAND SOFTWARE CONSULTANCY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2019

BROADLAND SOFTWARE CONSULTANCY LIMITED
REGISTERED NUMBER: 02364739

STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Note	2019 £	2018 £
Fixed assets		552	737
Current assets	18,023	<i>29,861</i>	
Creditors: amounts falling due within one year	(18,476)	<i>(30,101)</i>	
Net current liabilities		(453)	(240)
Total assets less current liabilities		99	497
Net assets		99	497
Capital and reserves		99	497

BROADLAND SOFTWARE CONSULTANCY LIMITED
REGISTERED NUMBER: 02364739

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MAY 2019

Notes

General information

Broadland Software Consultancy Limited is a private company limited by shares and incorporated in England and Wales, registration number 02364739. The registered office is 5 Market Place, Holt, Norfolk, NR25 6BE.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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M A Hunter

Director

Date: 27 February 2020

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.