

**BROOMCO (690) LIMITED**

**Company Registration Number:  
02841605 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**

# **BROOMCO (690) LIMITED**

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# **BROOMCO (690) LIMITED**

## **Company Information**

**for the Period Ended 30 April 2018**

**Director:**

David Newett

**Registered office:**

Thorp Arch Grange  
Walton Road  
Thorp Arch  
Wetherby  
West Yorkshire  
LS23 7BA

**Company Registration Number:**

02841605 (England and Wales)

# **BROOMCO (690) LIMITED**

## **Directors' Report Period Ended 30 April 2018**

The directors present their report with the financial statements of the company for the period ended 30 April 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018**  
David Newett

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 23 January 2019**  
**And Signed On Behalf Of The Board By:**

Name: David Newett  
Status: Director

# BROOMCO (690) LIMITED

## Balance sheet

As at 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Creditors: amounts falling due within one year:	( 218,834 )	( 218,834 )
<b>Net current assets (liabilities):</b>	<b>( 218,834 )</b>	<b>( 218,834 )</b>
Total assets less current liabilities:	( 218,834 )	( 218,834 )
Creditors: amounts falling due after more than one year:	( 39,998 )	( 39,998 )
<b>Total net assets (liabilities):</b>	<b>( 258,832 )</b>	<b>( 258,832 )</b>
<b>Capital and reserves:</b>	<b>( 258,832 )</b>	<b>( 258,832 )</b>

# **BROOMCO (690) LIMITED**

## **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 April 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 23 January 2019**

**And Signed On Behalf Of The Board By:**

Name: David Newett

Status: Director

The notes form part of these financial statements

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.