

**BROADHEAD CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Broadhead Consulting Limited
Balance Sheet
As at 31 August 2020

Registered number: 11525863

	31 August 2020	31 August 2019
	£	£
Fixed assets	527	479
Current assets	34,993	28,860
Prepayments and accrued income	487	-
Creditors: Amounts Falling Due Within One Year	(4,926)	(11,774)
NET CURRENT ASSETS	30,554	17,086
TOTAL ASSETS LESS CURRENT LIABILITIES	31,081	17,565
NET ASSETS	31,081	17,565
CAPITAL AND RESERVES	31,081	17,565

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. General Information

Broadhead Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11525863 . The registered office is 53 Elm Drive, Hove, BN3 7JA.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Alan Broadhead

Director

10/03/2021

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.