

**BROAD STREET ADVISORY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2020**

**BROAD STREET ADVISORY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BROAD STREET ADVISORY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2020**

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<b>Directors</b>	Tony McAleenan Laura Daly
<b>Secretary</b>	Tony McAleenan
<b>Company Number</b>	NI646092 (Northern Ireland)
<b>Registered Office</b>	153 Kingsway Dunmurry Belfast Antrim BT17 9RY United Kingdom
<b>Accountants</b>	Broad Street Advisory Ltd 153 Kingsway Dunmurry Antrim BT179RY

**BROAD STREET ADVISORY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		22,027	12,983
<b>Creditors: amounts falling due within one year</b>	4	(18,639)	(8,560)
<b>Net current assets</b>		3,388	4,423
<b>Net assets</b>		3,388	4,423
<b>Capital and reserves</b>			
Share premium		(100)	(100)
Profit and loss account		3,488	4,523
<b>Shareholders' funds</b>		3,388	4,423

For the year ending 31 May 2020 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 3 November 2020 and were signed on its behalf by

Tony McAleenan  
Director

Company Registration No. NI646092

**BROAD STREET ADVISORY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

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**1 Statutory information**

Broad Street Advisory Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI646092. The registered office is 153 Kingsway, Dunmurry, Belfast, Antrim, BT17 9RY, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
VAT	2,968	-
Taxes and social security	15,671	8,560
	<hr/> 18,639	<hr/> 8,560
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**5 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

