

Unaudited Financial Statements for the Year Ended 31 March 2015

for

Broadgate Services Ltd.

Contents of the Financial Statements  
for the Year Ended 31 March 2015

	Page
Company Information	1
Balance Sheet	2

Broadgate Services Ltd.

Company Information  
for the Year Ended 31 March 2015

**DIRECTORS:**

Mr John Edward Clark  
Mrs Marie Elizabeth Clark

**SECRETARY:**

Mrs Marie Elizabeth Clark

**REGISTERED OFFICE:**

99 Weyhill  
Haslemere  
Surrey  
GU27 1HT

**REGISTERED NUMBER:**

03058456 (England and Wales)

**ACCOUNTANTS:**

Limelight Accountancy Ltd  
99 Weyhill  
Haslemere  
Surrey  
GU27 1HT

Balance Sheet  
31 March 2015

	31.3.15		31.3.14	
	£	£	£	£
<b>FIXED ASSETS</b>		947		373
<b>CURRENT ASSETS</b>	142,627		153,482	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(5,860)</u>		<u>(21,281)</u>	
<b>NET CURRENT ASSETS</b>		<u>136,767</u>		<u>132,201</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		137,714		132,574
<b>PROVISIONS FOR LIABILITIES</b>		<u>189</u>		<u>75</u>
<b>NET ASSETS</b>		<u>137,525</u>		<u>132,499</u>
<b>CAPITAL AND RESERVES</b>		<u>137,525</u>		<u>132,499</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2015 and were signed on its behalf by:

Mr John Edward Clark - Director

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.