

BROADVIEW PLUMBING AND HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

BROADVIEW PLUMBING AND HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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BROADVIEW PLUMBING AND HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Directors	Gareth Griffiths Rosie Hardy
Company Number	11450072 (England and Wales)
Registered Office	Broadview Uppington, Hinton Martel Wimborne Dorset BH21 7HA United Kingdom

BROADVIEW PLUMBING AND HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	5,277	6,921
Current assets	17,460	15,517
Prepayments and accrued income	389	954
Creditors: amounts falling due within one year	(15,544)	(8,800)
Net current assets	2,305	7,671
Total assets less current liabilities	7,582	14,592
Accruals and deferred income	-	(785)
Net assets	7,582	13,807
Capital and reserves	7,582	13,807

NOTES TO THE ACCOUNTS

1 Statutory information

Broadview Plumbing and Heating Ltd is a private company, limited by shares, registered in England and Wales, registration number 11450072. The registered office is Broadview, Uppington, Hinton Martel, Wimborne, Dorset, BH21 7HA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 January 2024

Gareth Griffiths
Director

Company Registration No. 11450072

