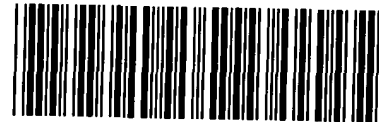


BROADGATE SERVICES LIMITED

Amended Accounts

For the year ended 6 May 2020

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COMPANIES HOUSE

BROADGATE SERVICES LIMITED
Contents
For the year ended 6 May 2020

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BROADGATE SERVICES LIMITED
Company Information
For the year ended 6 May 2020

Directors	Howell James Clark Marie Elizabeth Clark
Company secretary	Marie Elizabeth Clark
Registered office	99 Wey Hill Haslemere Surrey GU27 1HT
Company number	03058456
Accountant	Limelight Accountancy Limited 99 Weyhill Haslemere Surrey GU27 1HT

BROADGATE SERVICES LIMITED
Statement of Financial Position
For the year ended 6 May 2020

	2020 £	2019 £
Current assets	53,121	95,572
Creditors: Amounts falling due within one year	(15,166)	(11,927)
Net current assets/(liabilities)	<u>37,955</u>	<u>83,645</u>
Total assets less current liabilities	37,955	83,645
Net assets/(liabilities)	<u>37,955</u>	<u>83,645</u>
Capital and reserves	<u>37,955</u>	<u>83,645</u>

1 General information

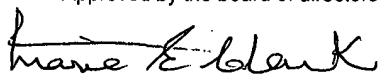
The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

2 Average number of employees

The average number of persons employed by the company during the year was 0 (2019:0)

- For the year ending 06 May 2020 the company was entitled to exemption 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 of directors on 09 June 2021 and signed on behalf of the board by:



Marie Elizabeth Clark (Director)
Company registration number. 03058456