

BROXTON HOLDING LTD

**Company Registration Number:
09951812 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

BROXTON HOLDING LTD

Contents of the Financial Statements

for the Period Ended 31 January 2021

[Balance sheet](#)

[Notes](#)

BROXTON HOLDING LTD**Balance sheet**

As at 31 January 2021

	<i>Notes</i>	2021	2020
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:	3	77,436	77,436
Total fixed assets:		<u>77,436</u>	<u>77,436</u>
Current assets			
Stocks:		0	0
Debtors:		971,366	829,910
Cash at bank and in hand:		396,200	521,616
Investments:		0	0
Total current assets:		<u>1,367,566</u>	<u>1,351,526</u>
Creditors: amounts falling due within one year:		(7,217)	(2,250)
Net current assets (liabilities):		<u>1,360,349</u>	<u>1,349,276</u>
Total assets less current liabilities:		1,437,785	1,426,712
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>1,437,785</u>	<u>1,426,712</u>
Capital and reserves			
Called up share capital:		77,436	77,436
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		1,360,349	1,349,276
Shareholders funds:		<u>1,437,785</u>	<u>1,426,712</u>

The notes form part of these financial statements

BROXTON HOLDING LTD

Balance sheet statements

For the year ending 31 January 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 October 2021
and signed on behalf of the board by:**

Name: Dr. Elizabeth Aston
Status: Director

The notes form part of these financial statements

BROXTON HOLDING LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BROXTON HOLDING LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

BROXTON HOLDING LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Fixed investments

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value. Income from other investments together with any related tax credit is recognised in the profit and loss account in the year in which it is receivable.

BROXTON HOLDING LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Post balance sheet events

There have been no significant events affecting the company since the financial year-end.