

BRADFORD ARMATURE WINDING COMPANY LIMITED(THE)

**Company Registration Number:
00367472 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2025

Period of accounts

Start date: 01 July 2024

End date: 30 June 2025

BRADFORD ARMATURE WINDING COMPANY LIMITED(THE)

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for the Period Ended 30 June 2025

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BRADFORD ARMATURE WINDING COMPANY LIMITED(THE)

Balance sheet

As at 30 June 2025

	<i>Notes</i>	2025	2024
		£	£
Fixed assets			
Tangible assets:	3	264,296	241,087
Total fixed assets:		264,296	241,087
Current assets			
Stocks:		298,503	306,224
Debtors:		443,740	529,728
Cash at bank and in hand:		139,851	1,881
Total current assets:		882,094	837,833
Creditors: amounts falling due within one year:		(532,827)	(504,364)
Net current assets (liabilities):		349,267	333,469
Total assets less current liabilities:		613,563	574,556
Creditors: amounts falling due after more than one year:		(115,048)	(79,141)
Provision for liabilities:		(23,936)	(21,539)
Total net assets (liabilities):		474,579	473,876
Capital and reserves			
Called up share capital:		17,813	17,813
Share premium account:		7,189	7,189
Profit and loss account:		449,577	448,874
Shareholders funds:		474,579	473,876

The notes form part of these financial statements

BRADFORD ARMATURE WINDING COMPANY LIMITED(THE)

Balance sheet statements

For the year ending 30 June 2025 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 25 March 2026
and signed on behalf of the board by:**

Name: Christopher P Lawn
Status: Director

The notes form part of these financial statements

BRADFORD ARMATURE WINDING COMPANY LIMITED(THE)

Notes to the Financial Statements

for the Period Ended 30 June 2025

1. Accounting policies

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

BRADFORD ARMATURE WINDING COMPANY LIMITED(THE)

Notes to the Financial Statements

for the Period Ended 30 June 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	21	21

BRADFORD ARMATURE WINDING COMPANY LIMITED(THE)

Notes to the Financial Statements

for the Period Ended 30 June 2025

3. Tangible Assets

	Total
Cost	£
At 01 July 2024	413,939
Additions	102,340
Disposals	(83,365)
At 30 June 2025	<u>432,914</u>
Depreciation	
At 01 July 2024	172,852
Charge for year	30,632
On disposals	(34,866)
At 30 June 2025	<u>168,618</u>
Net book value	
At 30 June 2025	<u>264,296</u>
At 30 June 2024	<u>241,087</u>

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.