

BROADCAST WEB SOLUTIONS LIMITED

**Company Registration Number:
04729198 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

BROADCAST WEB SOLUTIONS LIMITED

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BROADCAST WEB SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2021

Director:	Rashida Safarfashandi
Secretary:	Saeid Safarfashandi
Registered office:	2 Ash Grove Sudbury Middlesex HA0 2RL
Company Registration Number:	04729198 (England and Wales)

BROADCAST WEB SOLUTIONS LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Software support and development

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Rashida Safarfashandi

Secretary

Saeid Safarfashandi

This report was approved by the board of directors on 1 November 2021

And Signed On Behalf Of The Board By:

Name: Rashida Safarfashandi

Status: Director

BROADCAST WEB SOLUTIONS LIMITED

Profit and Loss Account **for the Period Ended 31 March 2021**

	<i>2021</i> £	<i>2020</i> £
Turnover	15,600	16,260
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,567)	(1,143)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(102)	(120)
Other charges	(130)	(153)
Tax on Profit	(2,622)	(2,969)
Profit or (Loss) for Period	11,179	11,875

BROADCAST WEB SOLUTIONS LIMITED

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	2	2
Fixed Assets:	579	681
Current assets:	11,761	13,186
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,061)	(4,385)
Net current assets (liabilities):	7,700	8,801
Total assets less current liabilities:	8,281	9,484
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,281	9,484
Capital and reserves:	8,281	9,484

BROADCAST WEB SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 November 2021

And Signed On Behalf Of The Board By:

Name: Rashida Safarfashandi

Status: Director

The notes form part of these financial statements

BROADCAST WEB SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

BROADCAST WEB SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.