

BROADCAST WEB SOLUTIONS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

BROADCAST WEB SOLUTIONS LIMITED

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BROADCAST WEB SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2023

Director:	Rashida 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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Software Support and development.

Political and charitable donations

none

Company policy on the employment of disabled persons

none

Additional information

none

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Rashida Safarfashandi

This report was approved by the board of directors on 1 November 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	14,960	15,840
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(2,610)	(1,778)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(409)	(61)
Other charges	(250)	(150)
Tax on Profit	(2,221)	(2,653)
Profit or (Loss) for Period	9,470	11,198

BROADCAST WEB SOLUTIONS LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	2	2
Fixed Assets:	0	512
Current assets:	11,691	13,871
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,221)	(4,721)
Net current assets (liabilities):	9,470	9,150
Total assets less current liabilities:	9,472	9,664
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):	9,472	9,664
Capital and reserves:	9,472	9,664

BROADCAST WEB SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 2023

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 2023

1. Employee Information

Average number of employees: 0

BROADCAST WEB SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.