

**Company registration number: 06954709**

**Broadlink Petroleum Development Company Limited**

**Unaudited filleted financial statements**

**31 July 2023**

# **Broadlink Petroleum Development Company Limited**

## **Contents**

Statement of financial position and notes to the financial statements

# Broadlink Petroleum Development Company Limited

## Statement of financial position

31 July 2023

|  | <b>2023</b>       | 2022              |
|--|-------------------|-------------------|
|  | <b>£</b>          | £                 |
| Fixed assets                                   | 940,000           | 940,000           |
| Current assets                                 | 1,839             | 1,839             |
| Creditors: amounts falling due within one year | ( 944,069)        | ( 942,569)        |
| <b>Net current liabilities</b>                 | <b>( 942,230)</b> | <b>( 940,730)</b> |
| <b>Total assets less current liabilities</b>   | <b>( 2,230)</b>   | <b>( 730)</b>     |
| <b>Net liabilities</b>                         | <b>( 2,230)</b>   | <b>( 730)</b>     |
| <b>Capital and reserves</b>                    | <b>( 2,230)</b>   | <b>( 730)</b>     |
| <b>Notes to the financial statements</b>       |                   |                   |

## Broadlink Petroleum Development Company Limited

Year ended 31 July 2023

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2023**

|              | Balance brought forward | Advances / (credits) to the director | Amounts repaid | Balance o/standing |
|--------------|-------------------------|--------------------------------------|----------------|--------------------|
|              | £                       | £                                    | £              | £                  |
| Mr M D Ladan | ( 864)                  | -                                    | -              | ( 864)             |

**2022**

|              | Balance brought forward | Advances / (credits) to the director | Amounts repaid | Balance o/standing |
|--------------|-------------------------|--------------------------------------|----------------|--------------------|
|              | £                       | £                                    | £              | £                  |
| Mr M D Ladan | ( 600)                  | ( 864)                               | 600            | ( 864)             |

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 April 2024 , and are signed on behalf of the board by:

**Mr M D Ladan**

Director

Company registration number: 06954709

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 22-26 Bank Street, Herne Bay, Kent, CT6 5EA.

**Broadlink Petroleum Development Company Limited**

**The following pages do not form part of the statutory accounts.**

## **Broadlink Petroleum Development Company Limited**

### **Report to the director on the preparation of the**

### **unaudited statutory financial statements of Broadlink Petroleum Development Company Limited**

**Year ended 31 July 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Broadlink Petroleum Development Company Limited for the year ended 31 July 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Broadlink Petroleum Development Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Broadlink Petroleum Development Company Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Broadlink Petroleum Development Company Limited and its director as a body for our work or for this report.

It is your duty to ensure that Broadlink Petroleum Development Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Broadlink Petroleum Development Company Limited. You consider that Broadlink Petroleum Development Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Broadlink Petroleum Development Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PG Lemon LLP

Chartered Certified Accountants

22-26 Bank Street

Herne Bay

Kent

CT6 5EA

30 April 2024

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.