

**2BTV LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

2BTV LTD
Balance Sheet
As At 31 January 2023

Registered number: 09554153

	2023	2022
	£	£
Fixed assets	3,500	3,168
Current assets	50,853	52,463
Creditors: Amounts Falling Due Within One Year	(16,592)	(12,459)
NET CURRENT ASSETS	34,261	40,004
TOTAL ASSETS LESS CURRENT LIABILITIES	37,761	43,172
Creditors: Amounts Falling After More Than One Year	(37,500)	(43,056)
NET ASSETS	261	116
CAPITAL AND RESERVES	261	116

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2023
	£	£	£	£	£
Mr Philip Jaxson	17,046	10,780	-	-	27,826

The above loan is unsecured, interest free and repayable on demand.

3. General Information

2BTV LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09554153 . The registered office is Charter Buildings, Ashton Lane, Sale, Cheshire, M33 6WT.

2BTV LTD
Balance Sheet (continued)
As At 31 January 2023

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Philip Jaxson

Director

11/10/2023

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.