

Broadcasting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Broadcrafting Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Broadcrafting Limited

Company Information

Director Albano Bermejo Alvarez

Registered office Ground Floor Unit B Lostock Office Park
Lynstock Way
Lostock
Bolton
BL6 4SG

Broadcrafting Limited

(Registration number: 10099240)

Balance Sheet as at 30 April 2018

	2018	2017
	£	£
Fixed assets	<u>291</u>	<u>513</u>
Current assets	36,674	29,351
Prepayments and accrued income	2,240	-
Creditors: Amounts falling due within one year	<u>(8,098)</u>	<u>(15,056)</u>
Net current assets	<u>30,816</u>	<u>14,295</u>
	<u>31,107</u>	<u>14,808</u>
Capital and reserves	<u>31,107</u>	<u>14,808</u>

Broadcrafting Limited
(Registration number: 10099240)
Balance Sheet as at 30 April 2018

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Ground Floor Unit B Lostock Office Park
Lynstock Way
Lostock
Bolton
BL6 4SG
England

These financial statements were authorised for issue by the director on 17 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 May 2017	Advances to directors	Repayments by director	At 30 April 2018
	£	£	£	£
2018				
Albano Bermejo Alvarez				
Loan	-	4,415	(170)	4,245

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Broadcrafting Limited

(Registration number: 10099240)

Balance Sheet as at 30 April 2018

Approved and authorised by the director on 17 September 2018

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Albano Bermejo Alvarez
Director

Page 4

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