

**BROADCASTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Broadcastrafting Limited**  
**Balance Sheet**  
**As At 30 April 2023**

**Registered number:** 10099240

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	755	255
Current assets	78,377	84,585
Prepayments and accrued income	-	1,200
Creditors: Amounts Falling Due Within One Year	(8,925 )	(16,046 )
<b>NET CURRENT ASSETS</b>	<b>69,452</b>	<b>69,739</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>70,207</b>	<b>69,994</b>
Accruals and deferred income	4,040	-
<b>NET ASSETS</b>	<b>74,247</b>	<b>69,994</b>
<b>CAPITAL AND RESERVES</b>	<b>74,247</b>	<b>69,994</b>

**Notes**

**1. General Information**

Broadcastrafting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10099240 . The registered office is Ground Floor Unit B Lostock Office Park, Lynstock Way, Bolton, BL6 4SG.

**2. Average Number of Employees**

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

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Albano Bermejo Alvarez	10,000	-	-	-	10,000

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

**Broadcrafting Limited**  
**Balance Sheet (continued)**  
**As At 30 April 2023**

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For the year ending 30 April 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

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Mr Albano Bermejo Alvarez

Director

22/01/2024

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.