

BROADCASTWIRED.COM LIMITED

**Company Registration Number:
03061428 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

BROADCASTWIRED.COM LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

BROADCASTWIRED.COM LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

421
Maidstone Road
Gillingham
Kent
ME8 0HY

Company Registration Number:

03061428 (England and Wales)

BROADCASTWIRED.COM LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	2019 £	2018 £
Turnover	177,021	177,283
Cost of Materials	(119,619)	(133,559)
Staff Costs	(12,000)	(12,000)
Depreciation and Writeoffs	(572)	(383)
Other charges	(20,042)	(18,097)
Tax on Profit	(5,193)	(3,323)
Profit or (Loss) for Period	19,595	9,921

BROADCASTWIRED.COM LIMITED

	2019 £	2018 £
FixedAssets:	2,287	1,531
Current assets:	71,523	56,484
Creditors: amounts falling due within one year:	(24,151)	(20,524)
Net current assets (liabilities):	47,372	35,960
Total assets less current liabilities:	49,659	37,491
Total net assets (liabilities):	49,659	37,491
Capital and reserves:	49,659	37,491

Page 4

BROADCASTWIRED.COM LIMITED

Balance sheet continued

For the year ending 30 June 2019 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 14 November 2019
And Signed On Behalf Of The Board By:

Name: David Mottley
Status: Director

Page 5

The notes form part of these financial statements

BROADCASTWIRED.COM LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

BROADCASTWIRED.COM LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

