

**Broad Horizons Marketing Ltd**  
**Unaudited Financial Statements**  
**31 March 2021**



**ADAMS MOORE LTD**  
Chartered accountants  
38-39 Albert Road  
Tamworth  
Staffs  
B79 7JS

# **Broad Horizons Marketing Ltd**

## **Financial Statements**

**Year ended 31 March 2021**

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# **Broad Horizons Marketing Ltd**

## **Officers and Professional Advisers**

### **The board of directors**

Mr A R Broad  
Mr O R Broad

### **Registered office**

1 Sheriffs Close  
Lichfield  
Staffordshire  
WS14 9RZ

### **Accountants**

Adams Moore Ltd  
Chartered accountants  
38-39 Albert Road  
Tamworth  
Staffs  
B79 7JS

# Broad Horizons Marketing Ltd

## Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Current assets	427	427
<b>Net current assets</b>	<u>427</u>	<u>427</u>
<b>Total assets less current liabilities</b>	<u>427</u>	<u>427</u>
Accruals and deferred income	360	360
	<u>67</u>	<u>67</u>
Capital and reserves	<u>67</u>	<u>67</u>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

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

	<b>Balance brought forward and outstanding</b>	
	2021	2020
	£	£
Mr A R Broad	107	107
Mr O R Broad	<u>320</u>	<u>320</u>
	<u>427</u>	<u>427</u>

# Broad Horizons Marketing Ltd

## Statement of Financial Position *(continued)*

**31 March 2021**

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 3 June 2021, and are signed on behalf of the board by:

Mr A R Broad  
Director



Company registration number: 05049789

The company is a private company limited by shares, registered in England and Wales.