

### **COMPANY REGISTRATION NUMBER: 05049789**

# Broad Horizons Marketing Ltd Filleted Unaudited Financial Statements 31 March 2022



# **Broad Horizons Marketing Ltd**

# **Statement of Financial Position**

### 31 March 2022

	2022		2021
Current assets	£	£ 427	£ 427
Net current assets		427	427
Total assets less current liabilities		427	427
Accruals and deferred income		360	360
		<u>67</u>	<u>67</u>
Capital and reserves		67	<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:

		Balance brought forward and outstanding	
	2022	2021	
	£	£	
Mr A R Broad	107	107	
Mr O R Broad	320	320	
	427	427	

## **Broad Horizons Marketing Ltd**

### Statement of Financial Position (continued)

### 31 March 2022

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 2022 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 May 2022, and are signed on behalf of the board by:

Mr A R Proad Director

Company registration number: 05049789

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Sheriffs Close, Lichfield, Staffordshire, WS14 9RZ.