

**BOLT GLOBAL HOLDING LTD**

**Company Registration Number:  
13085221 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **BOLT GLOBAL HOLDING LTD**

## **Contents of the Financial Statements for the Period Ended 31 December 2022**

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# BOLT GLOBAL HOLDING LTD

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>13 months to 31 December 2021</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:	3	3	3
<b>Total fixed assets:</b>		<u>3</u>	<u>3</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		101	101
Investments:		0	0
<b>Total current assets:</b>		<u>101</u>	<u>101</u>
Creditors: amounts falling due within one year:		(2,827)	(103)
<b>Net current assets (liabilities):</b>		<u>(2,726)</u>	<u>(2)</u>
Total assets less current liabilities:		(2,723)	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(2,600)	(2,400)
<b>Total net assets (liabilities):</b>		<u>(5,323)</u>	<u>(2,399)</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(5,324)	(2,400)
<b>Shareholders funds:</b>		<u>(5,323)</u>	<u>(2,399)</u>

The notes form part of these financial statements

# **BOLT GLOBAL HOLDING LTD**

## **Balance sheet statements**

For the year ending 31 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 November 2023  
and signed on behalf of the board by:**

Name: Anwar Arieff Muhamad Jamal  
Status: Director

The notes form part of these financial statements

# **BOLT GLOBAL HOLDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **BOLT GLOBAL HOLDING LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2022**

### **2. Employees**

	<i><b>2022</b></i>	<i><b>13 months to 31 December 2021</b></i>
<b>Average number of employees during the period</b>	0	0

# **BOLT GLOBAL HOLDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **3. Fixed investments**

Bolt Global Media UK Ltd Bolt Global Media PTE Ltd Bolt Global Media SDN BHD

**BOLT GLOBAL HOLDING LTD**

**Notes to the Financial Statements**  
**for the Period Ended 31 December 2022**

**4. Related party transactions**

Name of the related party:	
Relationship:	Subsidiary
Description of the Transaction:	The transaction was an advance from subsidiary company.
	£
Balance at 01 January 2022	100
Balance at 31 December 2022	100

Name of the related party:	
Relationship:	Subsidiary
Description of the Transaction:	Advance from subsidiary
	£
Balance at 01 January 2022	100
Balance at 31 December 2022	100



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.