

**ADAM KENNEDY BROADCAST SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 AUGUST 2021 TO 31 AUGUST 2022**

ADAM KENNEDY BROADCAST SERVICES LTD
UNAUDITED ACCOUNTS
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ADAM KENNEDY BROADCAST SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 AUGUST 2021 TO 31 AUGUST 2022

Director	Adam John Kennedy
Company Number	13564459 (England and Wales)
Registered Office	27 NEWLAND GARDENS HERTFORD HERTFORDSHIRE SG13 7WN ENGLAND
Accountants	Project H Limited Accountants Beadle House Bull Plain Hertford Hertfordshire SG14 1DT

ADAM KENNEDY BROADCAST SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £
Current assets		
Debtors	4	13,881
Cash at bank and in hand		32,281
		<hr/> 46,162
Creditors: amounts falling due within one year	5	(27,807)
		<hr/> 18,355
Net current assets		
		<hr/> 18,355
Net assets		<hr/> 18,355
Capital and reserves		<hr/> <hr/>
Called up share capital		100
Profit and loss account		18,255
		<hr/> 18,355
Shareholders' funds		<hr/> <hr/>

For the period ending 31 August 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 October 2022 and were signed on its behalf by

Adam John Kennedy
Director

Company Registration No. 13564459

ADAM KENNEDY BROADCAST SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 AUGUST 2021 TO 31 AUGUST 2022

1 Statutory information

ADAM KENNEDY BROADCAST SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13564459. The registered office is 27 NEWLAND GARDENS, HERTFORD, HERTFORDSHIRE, SG13 7WN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

£

Amounts falling due within one year

Trade debtors

13,881

5 Creditors: amounts falling due within one year

2022

£

Taxes and social security

27,807

6 Average number of employees

During the period the average number of employees was 2.

