Unaudited Filleted Accounts

31 March 2023

Company Information

Director

Mr P Bounds

Accountants

Key Business Consultants LLP Unit 5 Drakes Courtyard 291 Kilburn High Road London NW6 7JR

Bankers

Santander UK PLC

Registered office

455 Cockfosters Road Barnet Hertfordshire

EN4 0HJ

Registered number

10175365

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of BOUNDSIE BROADCAST ENTERPRISE LTD. for the year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BOUNDSIE BROADCAST ENTERPRISE LTD. for the year ended 31 March 2023 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Key Business Consultants LLP Chartered Accountants Unit 5 Drakes Courtyard 291 Kilburn High Road London NW6 7JR

24 July 2023

Registered number: 10175365

Balance Sheet

as at 31 March 2023

		2023		2022
		£		£
Fixed assets		657		878
Current assets	28,398		9,316	
Creditors: amounts falling due within one year	(19,725)		(19,126)	
Net current assets/(liabilities)		8,673		(9,810)
Total assets less current liabilities	_	9,330	_	(8,932)
Creditors: amounts falling due after more than one year		(9,139)		(12,903)
Net assets/(liabilities)	_	191	_	(21,835)
Capital and reserves	_	191	_	(21,835)
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 455 Cockfosters Road, Barnet, Hertfordshire EN4 0HJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Bounds

Director

Approved by the board on 24 July 2023

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.