

**Company registration number 12221036 (England and Wales)**

**A&S BROADCAST (UK) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

**A&S BROADCAST (UK) LIMITED****BALANCE SHEET****AS AT 31 DECEMBER 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		9,583		13,613
Current assets	163,357		79,428	
Prepayments and accrued income	96		90	
Creditors: amounts falling due within one year	(105,928)		(52,286)	
Net current assets		57,525		27,232
Total assets less current liabilities		67,108		40,845
Creditors: amounts falling due after more than one year		(45,000)		(45,000)
Net assets/(liabilities)		22,108		(4,155)
Capital and reserves		22,108		(4,155)

**Notes to the financial statements****1 Employees**

The average number of persons, including directors, employed by the company during the Year was as follows:

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Employees	2	2

**A&S BROADCAST (UK) LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2022***

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A&S Broadcast (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, KT1 4AS.

For the Year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 September 2023 and are signed on its behalf by:

A R Wong  
**Director**

P A Follows  
**Director**

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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.