

Company Registration Number 12221036 (England and Wales)

A&S BROADCAST (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

A&S BROADCAST (UK) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020	
	£	£
Fixed assets		17,382
Current assets	84,298	
Creditors: amounts falling due within one year	(73,146)	
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Net current assets		11,152
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Total assets less current liabilities		28,534
Creditors: amounts falling due after more than one year		(50,000)
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Net liabilities		(21,466)
		<hr/> <hr/>
Capital and reserves		(21,466)
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Notes to the financial statements

1 Employees

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

	2020
	Number
Employees	2
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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 Period ended 31 December 2020 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 Period in question in accordance with section 476.

A&S BROADCAST (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

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 4 May 2021 and are signed on its behalf by:

A R Wong
Director

Company Registration Number 12221036

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.