

# Broad Street Communications Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 June 2023

# **Broad Street Communications Limited**

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# **Broad Street Communications Limited**

## **Company Information**

**Director** S E Zandvoort

**Registered office** Arden House  
Arden Grove  
Harpenden  
Herts  
AL5 4SL

# Broad Street Communications Limited

(Registration number: 05727366)

## Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	414	734
Current assets	39,120	24,590
Creditors: Amounts falling due within one year	(6,441)	(1,852)
Net current assets	32,679	22,738
Total assets less current liabilities	33,093	23,472
Accruals and deferred income	(1,118)	(1,116)
	31,975	22,356
Capital and reserves	31,975	22,356

### 1 General information

The company is a private company limited by share capital, incorporated in England. The address of the registered office is given in the company information page of these financial statements.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

### 3 Related party transactions

#### Transactions with the director

	At 1 July 2022 £	Advances to director £	Repayments by director £	At 30 June 2023 £
2023				
During the year the company made advances to the director at the HMRC rate of interest.				
The advances are repayable on demand	3,330	25,202	(28,532)	-
	-	-	-	-
	3,330	25,202	(28,532)	-

	At 1 July 2021 £	Advances to director £	At 30 June 2022 £
2022			
During the year the company made advances to the director at the HMRC rate of interest. The advances are repayable on demand	-	3,330	3,330
	-	3,330	3,330



## **Broad Street Communications Limited**

**(Registration number: 05727366)**

### **Balance Sheet as at 30 June 2023**

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 3 August 2023

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S E Zandvoort  
Director

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.