

**BROADWAY3 LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**BROADWAY3 LIMITED**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 08321622

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,722	14,328
Current assets	28,961	20,670
Creditors: Amounts Falling Due Within One Year	(6,140 )	(4,402 )
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<b>NET CURRENT ASSETS</b>	22,821	16,268
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	35,543	30,596
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Creditors: Amounts Falling After More Than One Year	(11,753 )	(14,093 )
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<b>NET ASSETS</b>	23,790	16,503
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<b>CAPITAL AND RESERVES</b>	23,790	16,503
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

BROADWAY3 LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08321622. The registered office is 3 Purley Road, Purley, CR8 2HA.

**BROADWAY3 LIMITED**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Kamran Hameed**

**20/09/2019**

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.