

**BROADWOODCONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

The Accounting Crew

85 Accounting Crew
Tottenham Court Road
London
W1T 4TQ

BROADWOODCONSULTING LIMITED
Balance Sheet
As at 31 July 2022

Registered number: 12772387

	2022	2021
	£	£
Current assets	166,186	77,173
Creditors: Amounts Falling Due Within One Year	(33,531)	(25,423)
NET CURRENT ASSETS	132,655	51,750
TOTAL ASSETS LESS CURRENT LIABILITIES	132,655	51,750
NET ASSETS	132,655	51,750
CAPITAL AND RESERVES	132,655	51,750

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

BROADWOODCONSULTING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12772387 . The registered office is C/O The Accounting Crew, Tottenham Court Road, London, W1T 4TQ.

BROADWOODCONSULTING LIMITED
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr R Bradley

Director

4th August 2022

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.