

# **BROADSPECK LIMITED**

**Company Registration Number:  
SC755686 (Scotland)**

**Unaudited statutory accounts for the year ended 31 January 2024  
(Dormant)**

**Period of accounts**

**Start date: 17 January 2023**

**End date: 31 January 2024**

# **BROADSPECK LIMITED**

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# **BROADSPECK LIMITED**

## **Company Information**

**for the Period Ended 31 January 2024**

|                                     |                                                          |
|-------------------------------------|----------------------------------------------------------|
| <b>Director:</b>                    | Chigozie Peter Nwodo                                     |
| <b>Registered office:</b>           | 3/2<br>60 Kingsway Court<br>Glasgow<br>GB-SCT<br>G14 9SZ |
| <b>Company Registration Number:</b> | SC755686 (Scotland)                                      |

# **BROADSPECK LIMITED**

## **Directors' Report Period Ended 31 January 2024**

The directors present their report with the financial statements of the company for the period ended 31 January 2024

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Chigozie Peter Nwodo

17 January 2023

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 1 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Chigozie Peter Nwodo

Status: Director

# **BROADSPECK LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 January 2024**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# BROADSPECK LIMITED

## Balance sheet

As at 31 January 2024

|                                                          | <i>Notes</i> | <i>2024</i><br><i>£</i> |
|----------------------------------------------------------|--------------|-------------------------|
| <b>Fixed assets</b>                                      |              |                         |
| Intangible assets:                                       | 4            | 1                       |
| <b>Total fixed assets:</b>                               |              | <u>1</u>                |
| <b>Current assets</b>                                    |              |                         |
| Total assets less current liabilities:                   |              | 1                       |
| Creditors: amounts falling due after more than one year: | 5            | ( 0 )                   |
| <b>Total net assets (liabilities):</b>                   |              | <u>1</u>                |

The notes form part of these financial statements

# BROADSPECK LIMITED

## Balance sheet continued

As at 31 January 2024

|                             | <i>Notes</i> | <i>2024</i><br><i>£</i> |
|-----------------------------|--------------|-------------------------|
| <b>Capital and reserves</b> |              |                         |
| Called up share capital:    |              | <b>1</b>                |
| <b>Shareholders funds:</b>  |              | <b>1</b>                |

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Chigozie Peter Nwodo

Status: Director

The notes form part of these financial statements

# **BROADSPECK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2024**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **BROADSPECK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2024**

### **2. Employees**

*2024*

Average number of employees during the period

**0**

# **BROADSPECK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2024**

### **3. Off balance sheet disclosure**

No

# BROADSPECK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2024

### 4. Intangible assets

|                                   | Goodwill |   | Total |
|-----------------------------------|----------|---|-------|
| Cost                              | £        | £ |       |
| Additions                         | 1        |   | 1     |
| Disposals                         | -        |   | -     |
| Revaluations                      | -        |   | -     |
| Transfers                         | -        |   | -     |
| At 31 January 2024                | 1        |   | 1     |
| <b>Amortisation</b>               |          |   |       |
| Charge for year                   | -        |   | -     |
| On disposals                      | -        |   | -     |
| Other adjustments                 | -        |   | -     |
| Amortisation at 31 January 2024   | -        |   | -     |
| <b>Net book value</b>             |          |   |       |
| Net book value at 31 January 2024 | 1        |   | 1     |

# BROADSPECK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2024

### 5.Creditors: amounts falling due after more than one year

|                                                              | <i>2024</i><br><i>£</i> |
|--------------------------------------------------------------|-------------------------|
| Bank loans and overdrafts                                    | 0                       |
| Amounts due under finance leases and hire purchase contracts | 0                       |
| Other creditors                                              | 0                       |
| <b>Total</b>                                                 | <hr/> 0 <hr/>           |

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.