

PRIMETIME RADIO LIMITED

DORMANT ACCOUNTS

31 JANUARY 2019

Company Registration Number: 972880



PRIMETIME RADIO LIMITED
Balance sheet as at 31 January 2019

	Note	2019 £'000	2018 £'000
Creditors			
- amounts falling due within one year	2	(2,832)	(2,832)
Net current liabilities		<u>(2,832)</u>	<u>(2,832)</u>
Net liabilities		<u><u>(2,832)</u></u>	<u><u>(2,832)</u></u>
Capital and reserves			
Called-up share capital	3	6,350	6,350
Profit and loss account	4	(9,182)	(9,182)
Equity shareholders' deficit		<u><u>(2,832)</u></u>	<u><u>(2,832)</u></u>

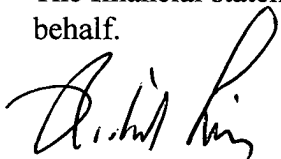
For the year ended 31st January 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

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

The financial statements were approved by the directors on 5 August 2019 and are signed on their behalf.



RJ Fraser
Director

PRIMETIME RADIO LIMITED

Notes to the accounts

1 Accounting policies

Accounting convention

The accounts have been prepared in accordance with the provisions of FRS 102 section 1A.

2 Creditors

- amounts falling due within one year
Director's loan

2019	2018
£'000	£'000
2,832	2,832
<u>2,832</u>	<u>2,832</u>

The director's loan, is unsecured, interest free and there are no specific terms for repayment. The maximum amount outstanding during the year was £2,832,599.

3 Called up share capital

Authorised

Ordinary shares of £1 each

Allotted and fully paid

At 31st January 2019

2019	2018
£'000	£'000
10,000	10,000
<u>6,350</u>	<u>6,350</u>

4 Profit and loss account

At 1st February 2018

Profit/(Loss) for year

At 31st January 2019

2019	2018
£,000	£'000
(9,182)	(9,182)
-	-
<u>(9,182)</u>	<u>(9,182)</u>

5 Controlling shareholder

The ultimate controlling shareholder is Sir Roger De Haan.