

**PRIMETIME RADIO LIMITED**

**DORMANT ACCOUNTS**

**31 JANUARY 2021**



**Company Registration Number: 972880**

**PRIMETIME RADIO LIMITED**  
**Balance sheet as at 31 January 2021**

	Note	2021 £'000	2020 £'000
<b>Creditors</b>			
- amounts falling due within one year	2	(2,832)	(2,832)
<b>Net current liabilities</b>		<u>(2,832)</u>	<u>(2,832)</u>
<b>Net liabilities</b>		<u>(2,832)</u>	<u>(2,832)</u>
<b>Capital and reserves</b>			
Called-up share capital	3	6,350	6,350
Profit and loss account	4	(9,182)	(9,182)
<b>Equity shareholders' deficit</b>		<u>(2,832)</u>	<u>(2,832)</u>

For the year ended 31<sup>st</sup> January 2021 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 12 April 2021 and are signed on their behalf.

  
 RJ Fraser  
 Director

Company No. 972880

# 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

2021	2020
£'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 2021

2021	2020
£'000	£'000
10,000	10,000
<u>6,350</u>	<u>6,350</u>

### 4 Profit and loss account

At 1st February 2020

Profit/(Loss) for year

At 31st January 2021

2021	2020
£,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.