

BBS Media Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Gower Accountancy Limited
Chartered Certified Accountants
Second Floor
4-5 Gough Square
London
EC4A 3DE

BBS Media Limited

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BBS Media Limited

Company Information

Director	Mr D Skuse
Company secretary	Mr SF Ronaldson
Registered office	Second Floor 4-5 Gough Square London London United Kingdom EC4A 3DE
Registered number	05471940
Accountants	Gower Accountancy Limited Chartered Certified Accountants Second Floor 4-5 Gough Square London EC4A 3DE

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
BBS Media Limited
for the Year Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BBS Media Limited for the year ended 30 June 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations given to us.

It is your duty to ensure that BBS Media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities and financial position of the company. You consider that BBS Media Limited is exempt from the statutory audit requirement for the year to 30 June 2017.

We have not been instructed to carry out an audit or a review of the accounts of BBS Media Limited and for this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Gower Accountancy Limited
Chartered Certified Accountants
Second Floor
4-5 Gough Square
London
EC4A 3DE

31 October 2017

BBS Media Limited

Profit and Loss Account for the Year Ended 30 June 2017

	Note	Total 30 June 2017 £	Total 30 June 2016 £
Turnover		37,093	44,860
Cost of raw materials and consumables		(33,220)	(35,844)
Training Cost		(5,489)	(6,579)
Other charges		<u>(573)</u>	<u>(1,383)</u>
(Loss)/profit before tax		(2,189)	1,054
Taxation		<u>-</u>	<u>(173)</u>
(Loss)/profit for the year		<u><u>(2,189)</u></u>	<u><u>881</u></u>

The notes on page 5 form an integral part of these financial statements.
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BBS Media Limited

(Registration number: 05471940)

Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		3	3
Current assets		6,691	9,052
Creditors: Amounts falling due within one year		-	(173)
Net current assets		6,691	8,879
Total assets less current liabilities		6,694	8,882
Accruals and deferred income		(480)	(480)
Net assets		<u>6,214</u>	<u>8,402</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,213	8,401
Capital and reserves		<u>6,214</u>	<u>8,402</u>

The notes on page 5 form an integral part of these financial statements.
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BBS Media Limited
(Registration number: 05471940)
Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Second Floor
4-5 Gough Square
London
London
United Kingdom
EC4A 3DE
United Kingdom

These financial statements were approved by the director on 31 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

BBS Media Limited

(Registration number: 05471940)

Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the financial year ending 30 June 2017.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with section 476 of the Companies Act 2006; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 October 2017

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Mr D Skuse

Director

The notes on page 5 form an integral part of these financial statements.
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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.