

BBS Media Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

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 150-151 Fleet Street London EC4A 2DQ
Registered number	05471940
Accountants	Gower Accountancy Limited Chartered Certified Accountants Second Floor 150-151 Fleet Street London EC4A 2DQ

BBS Media Limited

(Registration number: 05471940)

Balance Sheet as at 30 June 2020

	Note	2020 £	2019 £
Fixed assets		2	2
Current assets		14,740	22,284
Creditors: Amounts falling due within one year		-	(424)
Net current assets		14,740	21,860
Total assets less current liabilities		14,742	21,862
Accruals and deferred income		(840)	(840)
Net assets		13,902	21,022
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,901	21,021
Capital and reserves		13,902	21,022

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 2020.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 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.

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.

Approved and authorised by the director on 22 March 2021

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Mr D Skuse

Director

BBS Media Limited

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
150-151 Fleet Street
London
EC4A 2DQ
United Kingdom

These financial statements were approved by the director on 22 March 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

150-151 Fleet Street

This document was delivered using electronic communications and authenticated in accordance with the
London Stock Exchange's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.