

BBS Media Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

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

BBS Media Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>3</u>

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 2021

	Note	2021 £	2020 £
Fixed assets		2	2
Current assets		11,984	14,740
Total assets less current liabilities		11,986	14,742
Accruals and deferred income		(840)	(840)
Net assets		11,146	13,902
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,145	13,901
Capital and reserves		11,146	13,902

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 2021.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 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 7 March 2022

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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 7 March 2022.

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 (2020 - 1).

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.