REGISTERED NUMBER: 05500082 (England and Wales)

Public Service Broadcasting Projects

Report of the Directors and

Financial Statements for the Period 1st August 2017 to 31st March 2018

Public Service Broadcasting Projects (Registered number: 05500082)

Contents of the Financial Statements
for the Period 1st August 2017 to 31st March 2018

Company Information
for the Period 1st August 2017 to 31st March 2018

DIRECTORS:	M Horsley N Eldred
REGISTERED OFFICE:	Cheriton Mill Cheriton Alresford Hampshire SO240NG
REGISTERED NUMBER:	05500082 (England and Wales)
ACCOUNTANTS:	Sheen Stickland Chartered Accountants 7 East Pallant Chichester West Sussex PO19 1TR

Report of the Directors
for the Period 1st August 2017 to 31st March 2018

The directors present their report with the financial statements of the company for the period 1st August 2017 to 31st March 2018.

DIRECTORS
The directors shown below have held office during the whole of the period from 1st August 2017 to the date of this report.

M Horsley
N Eldred

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

M Horsley - Director

24th July 2018

Income Statement
for the Period 1st August 2017 to 31st March 2018

	Notes	Period 1.8.17 to 31.3.18 £	Year Ended 31.7.17 £
TURNOVER		-	-
OPERATING SURPLUS and SURPLUS BEFORE TAXATION		-	-
Tax on surplus		-	-
SURPLUS FOR THE FINANCIAL PERIOD		-	-

The notes form part of these financial statements

Public Service Broadcasting Projects (Registered number: 05500082)

Balance Sheet
31st March 2018

	2018	2017
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24th July 2018 and were signed on its behalf by:

M Horsley - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Public Service Broadcasting Projects is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.