

**BIG SMALL TV LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Big Small TV Limited
Balance Sheet
As At 31 December 2022

Registered number: 05808692

	2022	2021
	£	£
Fixed assets	8,970	7,643
Current assets	245,431	350,485
Prepayments and accrued income	3,102	2,733
Creditors: Amounts Falling Due Within One Year	(89,678)	(115,856)
NET CURRENT ASSETS	158,855	237,362
TOTAL ASSETS LESS CURRENT LIABILITIES	167,825	245,005
Creditors: Amounts Falling After More Than One Year	(26,624)	(36,210)
Accruals and deferred income	(12,100)	(11,975)
NET ASSETS	129,101	196,820
CAPITAL AND RESERVES	129,101	196,820

Notes

1. General Information

Big Small TV Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05808692 . The registered office is Studio 33 Riverside Trinity Buoy Wharf, London, E14 0FP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 4)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2022
	£	£	£	£	£
Stephen Tottingham	39,522	-	-	39,522	-

Big Small TV Limited
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Stephen Tottingham

Director

29 September 2023

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.