

GREEN.TV MEDIA LIMITED

**Company Registration Number:
06396275 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

GREEN.TV MEDIA LIMITED

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GREEN.TV MEDIA LIMITED

Company Information

for the Period Ended 31 October 2018

Director:

ADRIAN THOMAS

Registered office:

Ground Floor
Salter Brothers Boat Yard
Folly Bridge
Oxford
OX1 4LB

Company Registration Number:

06396275 (England and Wales)

GREEN.TV MEDIA LIMITED

Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	10,391	12,711
Current assets:	88,115	73,312
Prepayments and accrued income:	24,229	27,548
Creditors: amounts falling due within one year:	(82,401)	(56,525)
Net current assets (liabilities):	29,943	44,335
Total assets less current liabilities:	40,334	57,046
Total net assets (liabilities):	40,334	57,046
Capital and reserves:	40,334	57,046

GREEN.TV MEDIA LIMITED

Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 August 2019

And Signed On Behalf Of The Board By:

Name: ADRIAN THOMAS

Status: Director

The notes form part of these financial statements

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.