

REGISTERED NUMBER: 06711491 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

FOR

The Office of the Adjudicator Broadcast
Transmission Services Limited

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for the Year Ended 31 March 2019

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**The Office of the Adjudicator Broadcast
Transmission Services Limited**

**COMPANY INFORMATION
for the Year Ended 31 March 2019**

DIRECTOR:

Mrs J A Gregory

SECRETARY:

REGISTERED OFFICE:

Riverside House
2a Southwark Bridge Road
London
SE1 9HA

REGISTERED NUMBER:

06711491 (England and Wales)

ACCOUNTANTS:

Parry Hancock
Chartered Accountants
Webb House
20 Bridge Road
Park Gate
Southampton
Hampshire
SO31 7GE

STATEMENT OF FINANCIAL POSITION
31 March 2019

	Notes	31.3.19 £	31.3.18 £
CURRENT ASSETS			
Debtors	3	4,277	4,277
Cash at bank		<u>759,233</u>	<u>679,258</u>
		763,510	683,535
CREDITORS			
Amounts falling due within one year	4	<u>763,509</u>	<u>683,534</u>
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital		<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 profit or loss 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 June 2019 and were signed by:

Mrs J A Gregory - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2019

1. **STATUTORY INFORMATION**

The Office of the Adjudicator Broadcast Transmission Services Limited is a private company, limited by shares, 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents funds invoiced to Arqiva Limited for amounts payable in respect of the operational and contingency elements of the approved annual budget. Any income received in advance of expenditure is treated as deferred income and released to the income statement in line with expenditure.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Amounts owed by group undertakings	1	1
Other debtors	4,276	4,276
	<u>4,277</u>	<u>4,277</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Accruals and deferred income	758,182	677,857
Accrued expenses	5,327	5,677
	<u>763,509</u>	<u>683,534</u>

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.