

**PRIMETIME MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

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PRIMETIME MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Directors

Stephen J White
John S White
Simon P White
Joanna M White

Company Number

06799528 (England and Wales)

Registered Office

Merrywood, Chapel Lane
Sibsey
Boston
Lincolnshire
PE22 0SN

PRIMETIME MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019	2018
	£	£
Current assets	12,650	11,732
Prepayments and accrued income	143	138
Creditors: amounts falling due within one year	(5,168)	(6,129)
	<hr/>	<hr/>
Net current assets	7,625	5,741
	<hr/>	<hr/>
Total assets less current liabilities	7,625	5,741
	<hr/>	<hr/>
Net assets	7,625	5,741
	<hr/>	<hr/>
	<hr/>	<hr/>
Capital and reserves	7,625	5,741
	<hr/>	<hr/>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2018: 4).

For the year ending 31 January 2019 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 October 2019

Stephen J White
Director

Company Registration No. 06799528

