

**BAMBOO MEDIA PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 8 MARCH 2023**

Bamboo Media Productions Limited
Unaudited Financial Statements
For The Year Ended 8 March 2023

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Bamboo Media Productions Limited
Balance Sheet
As At 8 March 2023

Registered number: 07207645

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		97		-
			<u>97</u>		<u>-</u>
CURRENT ASSETS					
Debtors	5	-		1	
Cash at bank and in hand		193		-	
		<u>193</u>		<u>-</u>	
			193		1
Creditors: Amounts Falling Due Within One Year	6	(5,025)		-	
		<u>(5,025)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			(4,832)		1
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,735)</u>		<u>1</u>
NET (LIABILITIES)/ASSETS			<u>(4,735)</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and Loss Account			(4,736)		-
			<u>(4,736)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(4,735)</u>		<u>1</u>

Bamboo Media Productions Limited
Balance Sheet (continued)
As At 8 March 2023

For the year ending 8 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Sarah Preston

Director

24/11/2023

The notes on pages 3 to 4 form part of these financial statements.

Bamboo Media Productions Limited
Notes to the Financial Statements
For The Year Ended 8 March 2023

1. General Information

Bamboo Media Productions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07207645 . The registered office is Toffee Factory, Lower Steenbergs Yard, Newcastle, Tyne And Wear, NE1 2DF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	4 Years
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3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022:)

4. Tangible Assets

	Computer Equipment
	£
Cost	
As at 9 March 2022	-
Additions	129
	<hr/>
As at 8 March 2023	129
	<hr/> <hr/>
Depreciation	
As at 9 March 2022	-
Provided during the period	32
	<hr/>
As at 8 March 2023	32
	<hr/> <hr/>
Net Book Value	
As at 8 March 2023	97
	<hr/> <hr/>
As at 9 March 2022	-
	<hr/> <hr/>

5. Debtors

	2023	2022
	£	£
Due within one year		
Directors' loan accounts	-	1
	<hr/>	<hr/>
	-	1
	<hr/> <hr/>	<hr/> <hr/>

Bamboo Media Productions Limited
Notes to the Financial Statements (continued)
For The Year Ended 8 March 2023

6. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other loans	2,010	-
Other creditors	1,453	-
Directors' loan accounts	1,562	-
	<u>5,025</u>	<u>-</u>

7. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

8. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

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.