Registration number: 07677704

Cicada TV Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Cicada TV Limited

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Cicada TV Limited

Company Information

Directors	Miss J J B Taplin Mr S J O B Taplin
Registered office	108 Westbourne Park Road London W2 5PL
Accountants	Anthony Russel Limited Chartered Accountants Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Cicada TV Limited for the Year Ended 30 June 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cicada TV Limited for the year ended 30 June 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Cicada TV Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Cicada TV Limited and state those matters that we have agreed to state to the Board of Directors of Cicada TV Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cicada TV Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Cicada TV Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Cicada TV Limited. You consider that Cicada TV Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Cicada TV Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Anthony Russel Limited
Chartered Accountants
Winghams House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG

25 October 2017

Cicada TV Limited

(Registration number: 07677704)
Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Current assets		24,747	25,175
Creditors: Amounts falling due within one year		(25,036)	(25,035)
Total assets less current liabilities		(289)	140
Accruals and deferred income		(360)	(360)
		(649)	(220)
Capital and reserves		(649)	(220)

The notes on page 4 form an integral part of these financial statements.

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
108 Westbourne Park Road
London
W2 5PL
United Kingdom

These financial statements were authorised for issue by the Board on 25 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

2017	At 1 July 2016 £	At 30 June 2017 £
Mr S J O B Taplin		
	(25,036)	(25,036)

2016	At 1 April 2015 £	Advances to directors £	At 30 June 2016 £
Mr S J O B Taplin			
	(30,036)	5,000	(25,036)

Cicada TV Limited

(Registration number: 07677704)
Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 October 2017 and signed on its behalf by:

.....

Mr S J O B Taplin

Director

The notes on page 4 form an integral 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.