Registration number: 07677704

Cicada TV Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Cicada TV Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

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

Cicada TV Limited

(Registration number: 07677704)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Current assets	23,936	24,463
Creditors: Amounts falling due within one year	(25,096)	(25,036)
Total assets less current liabilities	(1,160)	(573)
Accruals and deferred income	(360)	(360)
	(1,520)	(933)
Capital and reserves	(1,520)	(933)

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 6 December 2019.

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

3 Related party transactions

Transactions with directors

	At 1 July 2018 £	At 30 June 2019 £
2019		
Mr S J O B Taplin		
	(25,036)	(25,036)

Cicada TV Limited

(Registration number: 07677704)
Balance Sheet as at 30 June 2019

2018	At 1 July 2017 £	Advances to directors £	Repayments by director £	At 30 June 2018 £
Mr S J O B Taplin				
	(25,036)	24,000	(24,000)	(25,036)

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 2019 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 6 December 2019 and signed on its behalf by:

.....

Mr S J O B Taplin
Director

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.