

**BYERS MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

BYERS MEDIA LIMITED
UNAUDITED ACCOUNTS
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BYERS MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	Alasdair Laing Byers
Company Number	08671336 (England and Wales)
Registered Office	51A SHEEN ROAD SHEEN ROAD RICHMOND SURREY TW9 1YH

BYERS MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	3,829	6,979
Cash at bank and in hand		12,438	1,451
		<u>16,267</u>	<u>8,430</u>
Creditors: amounts falling due within one year	5	(14,914)	(3,829)
Net current assets		<u>1,353</u>	<u>4,601</u>
Net assets		<u>1,353</u>	<u>4,601</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		1,253	4,501
Shareholders' funds		<u>1,353</u>	<u>4,601</u>

For the year ending 31 August 2020 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 December 2020 and were signed on its behalf by

Alasdair Laing Byers
Director

Company Registration No. 08671336

BYERS MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

Byers Media Limited is a private company, limited by shares, registered in England and Wales, registration number 08671336. The registered office is 51A SHEEN ROAD, SHEEN ROAD, RICHMOND, SURREY, TW9 1YH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2020	2019
	£	£
Trade debtors	-	3,150
Other debtors	3,829	3,829
	<u>3,829</u>	<u>6,979</u>
	<u><u>3,829</u></u>	<u><u>6,979</u></u>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	8,287	3,829
Other creditors	5,811	-
Accruals	816	-
	<u>14,914</u>	<u>3,829</u>
	<u><u>14,914</u></u>	<u><u>3,829</u></u>
6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

