Country Broadcasting Limited

Registered Number 10021673 (England and Wales)

Unaudited Financial Statements for the Period Ended 31 March 2021

Country Broadcasting Limited

Company Information for the period from 1 January 2020 to 31 March 2021

Directors S G Walker

C P Stevens

N C Cox

Registered Address Lansdell And Rose Niddry Lodge

51 Holland Street

London

W8 7JB

Registered Number 10021673 (England and Wales)

Country Broadcasting Limited

Balance Sheet as at 31 March 2021

	31 Mar 2021 £	31 Dec 2019 £
Fixed Assets	656	814
Current Assets	48,411	40,330
Creditors amounts falling due within one year	(367,810)	(328,503)
Net current assets (liabilities)	(319,399)	(288,173)
Total assets less current liabilities	(318,743)	(287,359)
Provisions for liabilities	-	(138)
Net assets (liabilities)	(318,743)	(287,497)
Capital and reserves	(318,743)	(287,497)

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The previous year's financial statements were prepared under FRS 102 (1A). The directors' consider that FRS105 gives a reliable and relevant basis for preparation of the financial statements for the current and future accounting periods. There were no changes to the amounts included in the previous financial statements as all accounting policies at the date were the same under FRS 102 and FRS 105. The profit and loss account for the period ended 31 March 2021 and the balance sheet at 31 March 2021 have been presented in the formats applicable to Micro-entities and comparative figures have been included for all the notes required by FRS 105 and the Micro-entities Regime.

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 1 December 2021, and are signed on its behalf by:

S G Walker

Director

Registered Company No. 10021673

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.