

Michael Bell Media Ltd

Unaudited Financial Statements

for the financial year ended 31 December 2019

Michael Bell Media Ltd

Company Number: NI642537

BALANCE SHEET

as at 31 December 2019

	2019 £	2018 £
Fixed Assets	101,040	93,406
Current assets	118,197	86,097
Creditors: amounts falling due within one year	(125,229)	(131,264)
Net Current Liabilities	(7,032)	(45,167)
Total Assets less Current Liabilities	94,008	48,239
Accruals and deferred income	(2,500)	(1,500)
Net Assets	91,508	46,739
Capital and Reserves	91,508	46,739

Notes to the financial statements

1. GENERAL INFORMATION

Michael Bell Media Ltd is a company limited by shares incorporated in Northern Ireland. The registered office of the company is 15 3rd Floor, 15 Donegall Pass., Belfast, BT7 1DQ, Northern Ireland. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

The company's registration number is NI642537

The financial statements cover the individual entity, Michael Bell Media Ltd for the year ended 31st December 2019.

2. EMPLOYEES

The average monthly number of employees, including director, during the financial year was 1, (2018 - 1).

	2019 Number	2018 Number
Director	1	1

3. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Director's Report, Abridged Profit and Loss Account.

**Approved by the Director on 8 September
2020 and signed by:**

Michael Bell
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.