Company Registration Number: 06961913 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

**Period of accounts** 

Start date: 01 October 2017

End date: 30 September 2018

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# **Company Information**

### for the Period Ended 30 September 2018

David Remnanat

Registered office:	Middlesex Building
	Elstree Aerodrome
	Hogg Lane
	Elstree
	Hertfordshire
	England
	WD6 3AR
Company Registration Number:	06961913 (England and Wales)

Director:

### **Directors' Report Period Ended 30 September 2018**

The directors present their report with the financial statements of the company for the period ended 30 September 2018

#### **Principal Activities**

The principal activities of the company continued to be that of distribution, marketing and development of broadcasting technology.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018 David Remnanat

This report was approved by the board of directors on 20 June 2019 And Signed On Behalf Of The Board By:

Name: David Remnanat

Status: Director

#### **Balance sheet**

### As at 30 September 2018

	2018 £	2017 £
Current assets:	77,273	43,053
Creditors: amounts falling due within one year:	( 62,803 )	( 30,632 )
Net current assets (liabilities):	14,470	12,421
Total assets less current liabilities:	14,470	12,421
Total net assets (liabilities):	14,470	12,421
Capital and reserves:	14,470	12,421

#### **Balance sheet continued**

For the year ending 30 September 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 June 2019 And Signed On Behalf Of The Board By:

Name: David Remnanat

Status: Director

The notes form 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.