

GB BROADCAST MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

GB BROADCAST MEDIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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GB BROADCAST MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	G BURNS
Company Number	09157429 (England and Wales)
Registered Office	12 MARTIN CLOSE AUGHTON SHEFFIELD S26 3RJ

GB BROADCAST MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	2,400	2,437
Current assets	20,959	15,325
Creditors: amounts falling due within one year	(5,167)	(5,157)
Net current assets	15,792	10,168
Total assets less current liabilities	18,192	12,605
Net assets	18,192	12,605
Capital and reserves	18,192	12,605

NOTES TO THE ACCOUNTS

1 Statutory information

GB BROADCAST MEDIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09157429. The registered office is 12 MARTIN CLOSE, AUGHTON, SHEFFIELD, S26 3RJ.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 July 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 April 2022

G BURNS
Director

Company Registration No. 09157429

