Registration number: 10697047

# Tim Britton Media Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2021





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# **Company Information**

**Directors** T Britton

F Watson

**Registered office** River Brae

Tyne View Wark

Northumberland NE48 3LP

Accountants TyneRede Accountancy Ltd

Chartered Certified Accountant

Lloyds Bank House

Bellingham Hexham

Northumberland NE48 2AZ

# (Registration number: 10697047) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	2,278	4,612
Current assets	8,851	2,168
Creditors: Amounts falling due within one year	(61,718)	(52,476)
Net current liabilities	(52,867)	(50,308)
	(50,589)	(45,696)
Capital and reserves	(50,589)	(45,696)

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

River Brae

Tyne View

Wark

Northumberland

NE48 3LP

England

These financial statements were authorised for issue by the Board on 15 November 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

### 3 Financial commitments, guarantees and contingencies

#### Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £200 (2020 - £200).

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

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

# (Registration number: 10697047) Balance Sheet as at 31 March 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 November 2021 and signed on its behalf by:			
T Britton 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.