

Captive Broadcast Limited**Registered number: 04735653****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Fixed assets	143,135	164,185
Current assets	1,340	2,371
Creditors: amounts falling due within one year	(1,484)	(37,104)
Net current liabilities	(144)	(34,733)
Total assets less current liabilities	142,991	129,452
Creditors: amounts falling due after more than one year	(126,961)	(58,637)
Accruals and deferred income	(400)	-
Net assets	15,630	70,815
Capital and reserves	15,630	70,815

The company is a private company limited by shares and incorporated in England. Its registered office is 9-10 The Crescent, Wisbech, Cambridgeshire, PE13 1EH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

M Parry

Director

Approved by the board on 28 July 2018

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.