

SAGA RADIO (LONDON) LIMITED

DORMANT ACCOUNTS

31 JANUARY 2018

FRIDAY



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06/04/2018

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COMPANIES HOUSE

Company Registration Number: 5094389

SAGA RADIO (LONDON) LIMITED
Balance sheet as at 31 January 2018

	Note	2018 £	2017 £
Creditors			
- amounts falling due within one year		-	-
Net current liabilities		-	-
Net liabilities		£-	£-
Capital and reserves			
Called-up share capital	3	100	100
Profit and loss account	4	(100)	(100)
Equity shareholders' deficit		£-	£-

For the year ended 31st January 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



RJ Fraser
 Director

4/4/18

Company No. 5094389

SAGA RADIO (LONDON) LIMITED

Notes to the accounts

1 Accounting policies

a) Accounting convention

The company has elected to retain its accounting policies for reporting assets, liabilities and equity at the date of transition to Financial Reporting Standard 102 in accordance with paragraph 35.10 (m) until there is any change to those balances or the company undertakes any new transactions.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets.

As the company has no assets and no longer trades, the accounts have been prepared on a break-up basis.

2	Called up share capital	2018	2017
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted and fully paid		
	At 1 st February 2017 – 100 ordinary shares of £1 each	100	100
	Issued and allotted in period	-	-
	At 31 st January 2018 – 100 ordinary shares of £1 each	100	100
3	Profit and loss account	2018	2017
		£	£
	At 1 st February 2017	(100)	(100)
	Profit for year	-	-
	At 31 st January 2018	(100)	(100)

5 Controlling shareholder

The ultimate controlling shareholder is Sir Roger De Haan.