

Company Registration Number 06370422 (England and Wales)

BRILLIANT TREES MEDIA LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

PAGES FOR FILING WITH REGISTRAR

BRILLIANT TREES MEDIA LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		740		1,394
Current assets	15,371		18,517	
Creditors: amounts falling due within one year	(13,076)		(19,531)	
Net current assets/(liabilities)		2,295		(1,014)
Total assets less current liabilities		3,035		380
Net assets		3,035		380
Capital and reserves		3,035		380

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Brilliant Trees Media Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Fylde House, Skyways Commercial Campus, Amy Johnson Way, Blackpool, FY4 3RS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 June 2019

Mrs S M Harkins
Director

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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.