

Registered number: 09603601

**TOM BEDFORD MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



Tom Bedford Media Ltd
Balance Sheet
As at 31 May 2020

Registered number: 09603601

	2020	2019
	£	£
Fixed assets	-	434
Current assets	49,588	45,796
Prepayments and accrued income	-	50
Creditors: Amounts Falling Due Within One Year	(7,145)	(9,186)
NET CURRENT ASSETS	42,443	36,660
TOTAL ASSETS LESS CURRENT LIABILITIES	42,443	37,094
Creditors: Amounts Falling After More Than One Year	(17,000)	-
Accruals and deferred income	(486)	(640)
NET ASSETS	24,957	36,454
CAPITAL AND RESERVES	24,957	36,454

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2020
	£	£	£	£	£
Mr D Bedford	40,046	48,307	(56,966)	-	31,358

The above loan is unsecured, includes interest of 2.50% and was repaid after the year end.

3. General Information

Tom Bedford Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09603601. The registered office is 19 Cyfartha Court; Gwaelodygarth Lane, Merthyr Tydfil, CF47 8EY.

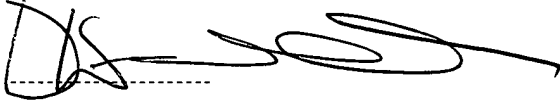
Tom Bedford Media Ltd
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A handwritten signature in black ink, appearing to be 'D Bedford', written over a horizontal dashed line.

Mr D Bedford

Director

31/05/2021