

MADE BY RADIO LIMITED
REPORT OF THE DIRECTOR'S AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 May 2019

MADE BY RADIO LIMITED**BALANCE SHEET****AS AT 31 May 2019**

	Notes	£	2019 £
FIXED ASSETS			
Tangible assets	3		11,677
			<u>11,677</u>
CURRENT ASSETS			
Debtors		2,187	
Cash at bank and in hand		749	
		<u>2,936</u>	
CREDITORS			
Amounts falling due within one year		<u>(14,283)</u>	
NET CURRENT ASSETS			<u>(11,347)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			330
NET ASSETS			<u>330</u>
CAPITAL AND RESERVES			
Called-up equity share capital			100
Profit and loss account			230
SHAREHOLDERS FUNDS			<u>330</u>

For the year ending 31 May 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 28 February 2020 and signed on behalf.

All members have consented to the preparation of these abridged financial statements.

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B Meiring - Director

28 February 2020

The annexed notes form part of these financial statements.

MADE BY RADIO LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MAY 2019**

1. Accounting policies**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computers - 25% per annum of cost

Fixtures and Fittings - 20 % per annum of cost

2. Employees

The average number of persons employed by the company (including directors during the year was 0 (2018 : 0).

3. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	16,807
Additions	4,076
At end of period	<u>20,883</u>
<i>Depreciation</i>	
At start of period	5,399
Provided during the period	3,807
At end of period	<u>9,206</u>
<i>Net Book Value</i>	
At start of period	<u>11,408</u>
At end of period	<u>11,677</u>

4. Directors' advances, credits and guarantees

At 31 May 2019 Mr B Meiring owed the company £2,187. This is an interest free loan repayable on demand.

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