

Peter Barron Media Ltd

Unaudited Financial Statements
for the period from 22 March 2016 to 31 March 2017

Peter Barron Media Ltd

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Peter Barron Media Ltd
(Registration number: 10078115)
Balance Sheet as at 31 March 2017

	Note	2017 £
Fixed assets		1,187
Current assets		37,374
Prepayments and accrued income		101
Creditors: Amounts falling due within one year		(15,483)
Net current assets		21,992
Total assets less current liabilities		23,179
Accruals and deferred income		(1,138)
		22,041
Capital and reserves		22,041

The notes on page 2 form an integral part of these financial statements.

Peter Barron Media Ltd

(Registration number: 10078115)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Period from 22 March 2016 to 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

74 High Street
Northallerton
North Yorkshire
DL7 8EG
England

These financial statements were authorised for issue by the Board on 18 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Peter Barron Media Ltd

(Registration number: 10078115)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 the preparation of accounts.

Approved and authorised by the Board on 18 September 2017 and signed on its behalf by:

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Mr P Barron

Director

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Mrs H Barron

Director

The notes on page 2 form an integral part of these financial statements.

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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.