

# Peter Barron Media Ltd

Unaudited Financial Statements  
for the Year Ended 31 March 2019

# **Peter Barron Media Ltd**

## **Contents**

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>2</u>

**Peter Barron Media Ltd**

**(Registration number: 10078115)  
Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>1,761</u>	<u>1,132</u>
Current assets	54,032	62,229
Prepayments and accrued income	80	38
Creditors: Amounts falling due within one year	<u>(17,684)</u>	<u>(22,539)</u>
Net current assets	<u>36,428</u>	<u>39,728</u>
Total assets less current liabilities	38,189	40,860
Accruals and deferred income	<u>(1,739)</u>	<u>(870)</u>
	<u>36,450</u>	<u>39,990</u>
Capital and reserves	<u>36,450</u>	<u>39,990</u>

# **Peter Barron Media Ltd**

**(Registration number: 10078115)**  
**Balance Sheet as at 31 March 2019**

## **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  
United Kingdom

These financial statements were authorised for issue by the Board on 29 July 2019.

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 4).

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 year ending 31 March 2019 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 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 the preparation of accounts.

Approved and authorised by the Board on 29 July 2019 and signed on its behalf by:

.....  
Mr P A Barron  
Director

.....  
Mrs H Barron  
Director

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.