# RED BIRD MEDIA LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017 PAGES FOR FILING WITH REGISTRAR

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### RED BIRD MEDIA LIMITED

# BALANCE SHEET AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,339		3,278
Current assets	5,004		17,541	
Prepayments and accrued income	1,044		1,044	
Creditors: amounts falling due within one year	(21,000)		(15,381)	
Net current (liabilities)/assets		(14,952)		3,204
Total assets less current liabilities		(11,613)		6,482
Net (liabilities)/assets		(11,613)		6,482
Capital and reserves		(11,613)		6,482

### Notes to the financial statements

### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 2).

Red Bird Media Limited is a private company limited by shares incorporated in England and Wales. The registered office is Stag Gates House, 63/64 The Avenue, Southampton, Hampshire, SO17 1XS.

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 2017 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.



## **RED BIRD MEDIA LIMITED**

# **BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2017**

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 13/06/2018

Company Registration Number 02657950