# RED BIRD MEDIA LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018 PAGES FOR FILING WITH REGISTRAR



# **RED BIRD MEDIA LIMITED**

## **BALANCE SHEET**

#### **AS AT 30 SEPTEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		2,837		3,339
Current assets	5,792	·	6,109	
Prepayments and accrued income	1,044		1,044	<i>j</i>
Creditors: amounts falling due within one year	(20,084)		(22,105)	
Net current liabilities		(13,248)	<del></del>	(14,952)
Total assets less current liabilities		(10,411)		(11,613)
Net liabilities		(10,411)		(11,613)
Capital and reserves		(10,411)		(11,613)

#### Notes to the financial statements

### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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 2018 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 2018

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 30 01 2019

Mrs H P Durman

Director

**Company Registration Number 02657950**