

**Company Registration Number 08531293 (England and Wales)**

**CCTV PR LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2019**

**PAGES FOR FILING WITH REGISTRAR**

**CCTV PR LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY  
FINANCIAL STATEMENTS OF CCTV PR LIMITED FOR THE YEAR ENDED 31 MAY 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CCTV PR Limited for the year ended 31 May 2019, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of CCTV PR Limited, as a body, in accordance with the terms of our engagement letter dated 3 February 2015. Our work has been undertaken solely to prepare for your approval the financial statements of CCTV PR Limited and state those matters that we have agreed to state to the board of directors of CCTV PR Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CCTV PR Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that CCTV PR Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CCTV PR Limited. You consider that CCTV PR Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CCTV PR Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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**Dales Evans & Co Limited**  
**Chartered Accountants**  
**88-90 Baker Street**  
**London**  
**W1U 6TQ**

27 February 2020  
**Date**

**CCTV PR LIMITED**

**BALANCE SHEET  
AS AT 31 MAY 2019**

	<b>2019</b>		<b>2018</b>	
	£	£	£	£
Fixed assets		1		1
Current assets	27,517		36,434	
Creditors: amounts falling due within one year	<u>(23,503)</u>		<u>(27,467)</u>	
Net current assets		<u>4,014</u>		<u>8,967</u>
Total assets less current liabilities		<u>4,015</u>		<u>8,968</u>
Accruals and deferred income		<u>(2,081)</u>		<u>(2,735)</u>
<b>Net assets</b>		<u><u>1,934</u></u>		<u><u>6,233</u></u>
<b>Capital and reserves</b>		<u><u>1,934</u></u>		<u><u>6,233</u></u>

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2019 Number</b>	<b>2018 Number</b>
Employees	<u>-</u>	<u>-</u>

**CCTV PR LIMITED**

**BALANCE SHEET (CONTINUED)  
AS AT 31 MAY 2019**

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CCTV PR Limited is a private company limited by shares incorporated in England and Wales. The registered office is 88/90 Baker Street, London, W1U 6TQ.

For the year ended 31 May 2019 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.

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 27 February 2020

**C Close  
Director**

**Company Registration Number 08531293**

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.