

**Unaudited Financial Statements for the Year Ended 31 August 2016**

**for**

**The Bright Media Agency Limited**

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**for the Year Ended 31 August 2016**

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**The Bright Media Agency Limited**

**Company Information**  
**for the Year Ended 31 August 2016**

**DIRECTORS:**

Mrs S L Shaw  
D Shaw

**SECRETARY:**

D Shaw

**REGISTERED OFFICE:**

48 Brindley Close  
Stoney Stanton  
Leicestershire  
LE9 4GL

**REGISTERED NUMBER:**

09185239 (England and Wales)

**ACCOUNTANTS:**

MulliganWilliams  
Unit 7, Salisbury House  
Wheatfield Way  
Hinckley  
LEICESTER  
LE10 1YG

**The Bright Media Agency Limited (Registered number: 09185239)**

**Balance Sheet**  
**31 August 2016**

	31.8.16		31.8.15	
	£	£	£	£
<b>FIXED ASSETS</b>		1,678		1,314
<b>CURRENT ASSETS</b>	28,417		25,853	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(25,831)</u>		<u>(27,021)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,586</u>		<u>(1,168)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,264</u>		<u>146</u>
<b>CAPITAL AND RESERVES</b>		<u>4,264</u>		<u>146</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the start of the year, Mr D Shaw had an overdrawn loan account balance of £2,832. During the year he was advanced £31,500 and credited with £34,242, leaving an overdrawn loan account balance of £90.

At the start of the year, Mrs S Shaw had an overdrawn loan account balance of £703. During the year she was advanced £33,325 and credited with £34,028, leaving no balance at the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**The Bright Media Agency Limited (Registered number: 09185239)**

**Balance Sheet - continued**  
**31 August 2016**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 January 2017 and were signed on its behalf by:

D Shaw - Director

Mrs S L Shaw - 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.