

**SCHOOL RADIO LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Goodwin & Laurie Ltd

Unit 7  
Shaw Wood Business Park  
Doncaster  
South Yorkshire  
DN2 5TB

**School Radio Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2019**

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**School Radio Ltd**  
**Balance Sheet**  
**As at 30 September 2019**

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Registered number: 09782602

		2019		2018	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	2		2	
		2		2	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2		2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2		2
<b>NET ASSETS</b>			2		2
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
<b>SHAREHOLDERS' FUNDS</b>			2		2

For the year ending 30 September 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Liam Burke**

Director

**21st February 2020**

The notes on page 2 form part of these financial statements.

**School Radio Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 September 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2017: )

**3. Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	2	2
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

**4. Share Capital**

	<b>2019</b>	<b>2018</b>
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>

**5. General Information**

School Radio Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09782602. The registered office is 1-2 Maritime House, Maritime Business Park, Livingstone Road, Hessle. HU13 0EG.

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.