REGISTERED NUMBER: 08460713 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Paul Burke Radio Limited

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	4

Company Information
for the Year Ended 31 March 2017

DIRECTORS:	Mr P Burke Mrs S Burke
REGISTERED OFFICE:	4 LEINSTER ROAD MUSWELL HILL London N10 4EJ
REGISTERED NUMBER:	08460713 (England and Wales)
ACCOUNTANTS:	Nordens The Retreat 406 Roding Lane South Woodford Green Esscx IG8 8EY

Statement of Financial Position
31 March 2017

	Notes	31.3.17 £	31.3.16 £	1.4.15 £
FIXED ASSETS				
Intangible assets	4	-	10,000	-
Tangible assets	5	**2,957**	1,088	-
		2,957	11,088	-
CURRENT ASSETS				
Debtors	6	**30,313**	-	-
Cash at bank		**72,316**	96,023	-
		102,629	96,023	-
CREDITORS				
Amounts falling due within one year	7	**(22,282)**	(43,535)	-
NET CURRENT ASSETS		**80,347**	52,488	-
TOTAL ASSETS LESS CURRENT LIABILITIES		**83,304**	63,576	-
NET ASSETS		**83,304**	63,576	-
CAPITAL AND RESERVES				
Called up share capital		**4**	2	-
Retained earnings		**83,300**	63,574	-
SHAREHOLDERS' FUNDS		**83,304**	63,576	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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

(b) 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.

The notes form part of these financial statements

continued...

Statement of Financial Position - continued
31 March 2017

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22 December 2017 and were signed on its behalf by:

Mr P Burke - Director

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Paul Burke Radio Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being fully amortised in the current year.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2016 - 2) .

continued...

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 April 2016 and 31 March 2017	**10,000**
AMORTISATION	
Amortisation for year	**10,000**
At 31 March 2017	**10,000**
NET BOOK VALUE	
At 31 March 2017	-
At 31 March 2016	10,000

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2016	**42**	**1,450**	**1,492**
Additions	**303**	**2,551**	**2,854**
At 31 March 2017	**345**	**4,001**	**4,346**
DEPRECIATION			
At 1 April 2016	**42**	**362**	**404**
Charge for year	**75**	**910**	**985**
At 31 March 2017	**117**	**1,272**	**1,389**
NET BOOK VALUE			
At 31 March 2017	**228**	**2,729**	**2,957**
At 31 March 2016	-	1,088	1,088

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Other debtors	**30,313**	-

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Taxation and social security	**20,027**	25,902
Other creditors	**2,255**	17,633
	22,282	43,535

8. RELATED PARTY DISCLOSURES

During the year, total dividends of £37,000 (2016 - £33,000) were paid to the directors .

continued...

8. **RELATED PARTY DISCLOSURES - continued**

The Directors Mr P Burke and Mrs S Burke are considered to be key management personnel.

Mr Burke earned a salary of £5,824 (2016 - £5,500) for services undertaken on behalf of the company.

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.