

RBW MEDIA LIMITED

**Company Registration Number:
08994335 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

RBW MEDIA LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

RBW MEDIA LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

38
St. Crispians
Seaford
England
BN25 2DY

Company Registration Number:

08994335 (England and Wales)

RBW MEDIA LIMITED

Profit and Loss Account **for the Period Ended 30 April 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	27,066	26,813
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(30,831)	(25,785)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,443)	(1,026)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(7,208)	2

RBW MEDIA LIMITED

Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	6,242	11,406
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(239)	(111)
Net current assets (liabilities):	6,003	11,295
Total assets less current liabilities:	6,103	11,395
Creditors: amounts falling due after more than one year:	(0)	(380)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,103	11,015
Capital and reserves:	6,103	11,015

RBW MEDIA LIMITED

Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 January 2020

And Signed On Behalf Of The Board By:

Name: BHAVINI PATEL

Status: Director

The notes form part of these financial statements

RBW MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 2

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.