Company Registration No. 9939607 (England and Wales)

BRIGHTMEDIA ADVERTISING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JANUARY 2016 TO 31 JANUARY 2017

BRIGHTMEDIA ADVERTISING LTD
UNAUDITED ACCOUNTS
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BRIGHTMEDIA ADVERTISING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JANUARY 2016 TO 31 JANUARY 2017

Director	Adrian ZANFIR
Company Number	9939607 (England and Wales)
Registered Office	107 ENFIELD ROAD ENFIELD EN2 7HA ENGLAND

BRIGHTMEDIA ADVERTISING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		1,073
Creditors: amounts falling due within one year	4	(1,090)
Net current liabilities		(17)
Net liabilities		(17)
Capital and reserves		
Called up share capital		1
Profit and loss account		(18)
Shareholders' funds		(17)

For the period ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 October 2017.

Adrian ZANFIR
Director

Company Registration No. 9939607

BRIGHTMEDIA ADVERTISING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 JANUARY 2016 TO 31 JANUARY 2017

1 Statutory information

BRIGHTMEDIA ADVERTISING LTD is a private company, limited by shares, registered in England and Wales, registration number 9939607. The registered office and principal place of business is 107 ENFIELD ROAD, ENFIELD, EN2 7HA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017 £
Other creditors	1,090

5 Average number of employees

During the period the average number of employees was 0.

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.