Company Registration No. 9939607 (England and Wales)

BRIGHTMEDIA ADVERTISING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

BRIGHTMEDIA ADVERTISING LTD
UNAUDITED ACCOUNTS
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BRIGHTMEDIA ADVERTISING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	3,000	4,500
Current assets			
Cash at bank and in hand		-	497
Creditors: amounts falling due within one year	5	(4,379)	(5,217)
Net current liabilities		(4,379)	(4,720)
Net liabilities		(1,379)	(220)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,380)	(221)
Shareholders' funds		(1,379)	(220)

For the year ending 31 January 2019 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 24 September 2019.

Adrian ZANFIR
Director

Company Registration No. 9939607

1 Statutory information

BRIGHTMEDIA ADVERTISING LTD is a private company, limited by shares, registered in England and Wales, registration number 9939607. The registered office 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 remained unchanged from the previous year, and also 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 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 February 2018	6,000
At 31 January 2019	6,000
Depreciation	
At 1 February 2018	1,500
Charge for the year	1,500
At 31 January 2019	3,000
Net book value	
At 31 January 2019	3,000
At 31 January 2018	4,500

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Loans from directors	4,379	5,217

6 Average number of employees

During the year the average number of employees was 0 (2018: 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.