Company Registration No. 12248564 (England and Wales)

BRENT TV LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

BRENT TV LIMITED
UNAUDITED ACCOUNTS
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BRENT TV LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Olabidemi Olabusuyi Alabi
Company Number	12248564 (England and Wales)
Registered Office	60 ROUNDWOOD ROAD LONDON NW10 9TJ UNITED KINGDOM
Accountants	Elizabeth Roberts Accountants 3rd floor 207 Regent Street London W1B 3HH

BRENT TV LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £
Fixed assets		
Intangible assets	4	9,000
Current assets		
Cash at bank and in hand		(8,676)
Net current liabilities		(8,676)
Total assets less current liabilities		324
Creditors: amounts falling due after more than one year	5	(9,500)
Net liabilities		(9,176)
Capital and reserves		
Profit and loss account		(9,176)
Shareholders' funds		(9,176)

For the year ending 31 October 2020 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.

The financial statements were approved by the Board and authorised for issue on 7 July 2021 and were signed on its behalf by

Olabidemi Olabusuyi Alabi
Director

Company Registration No. 12248564

BRENT TV LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

Brent TV Limited is a private company, limited by shares, registered in England and Wales, registration number 12248564. The registered office is 60 ROUNDWOOD ROAD, LONDON, NW10 9TJ, UNITED KINGDOM.

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.

Intangible fixed assets
Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 November 2019	-
Additions	10,000
At 31 October 2020	10,000
Amortisation	
At 1 November 2019	-
Charge for the year	1,000
At 31 October 2020	1,000
Net book value	
At 31 October 2020	9,000

The Intangible Asset is amortised over 10 years.

5 Creditors: amounts falling due after more than one year

	2020 £
Bank loans	9,500

6 Average number of employees

During the year 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.