Company Registration No. 12248564 (England and Wales)

# BRENT TV LIMITED
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 OCTOBER 2021

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# BRENT TV LIMITED
# COMPANY INFORMATION
# FOR THE YEAR ENDED 31 OCTOBER 2021

| | |
|---|---|
| **Directors** | Olabidemi Olabusuyi Alabi<br>Simran Kaur Dhadda |
| **Company Number** | 12248564 (England and Wales) |
| **Registered Office** | 60 ROUNDWOOD ROAD<br>LONDON<br>NW10 9TJ<br>UNITED KINGDOM |
| **Accountants** | Elizabeth Roberts Accountants<br>3rd floor<br>207 Regent Street<br>London<br>W1B 3HH |

# BRENT TV LIMITED
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 OCTOBER 2021

| | | 2021 | | 2020 |
|---|---|---|---|---|
| | | £ | | £ |
| Fixed assets | | 19,000 | | 9,000 |
| Current assets | 7 | | (8,676) | |
| **Net current assets/(liabilities)** | | 7 | | (8,676) |
| **Total assets less current liabilities** | | 19,007 | | 324 |
| Creditors: amounts falling due after more than one year | | (9,107) | | (9,500) |
| **Net assets/(net liabilities)** | | 9,900 | | (9,176) |
| **Capital and reserves** | | 9,900 | | (9,176) |

## NOTES TO THE ACCOUNTS

### 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 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 October 2021 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 July 2022

Olabidemi Olabusuyi Alabi
Director

Company Registration No. 12248564

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.