Registered Number SC271561

CELTIC MUSIC RADIO LIMITED

Micro-entity Accounts

31 August 2017

CELTIC MUSIC RADIO LIMITED **Registered Number SC271561**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		30,949	30,949
Current Assets		500	500
Creditors: amounts falling due within one year		(3,936)	(6,699)
Net current assets (liabilities)		(3,436)	(6,199)
Total assets less current liabilities		27,513	24,750
Creditors: amounts falling due after more than one year		(17,486)	(15,486)
Total net assets (liabilities)		10,027	9,264
Reserves			
Revaluation reserve		0	0
Other reserves		9,264	(221)
Income and expenditure account		763	9,485
Members' funds		10,027	9,264

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2018

And signed on their behalf by:
Liz Clark, Director

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.