Registered Number SC250834

BONA BROADCASTING LIMITED

Micro-entity Accounts

30 June 2017

BONA BROADCASTING LIMITED **Registered Number SC250834**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	*£*
Fixed Assets		611	857
Current Assets		21,450	49,483
Creditors: amounts falling due within one year		(6,831)	(11,711)
Net current assets (liabilities)		14,619	37,772
Total assets less current liabilities		15,230	38,629
Provisions for liabilities		-	(21)
Total net assets (liabilities)		15,230	38,608
Capital and reserves		15,230	38,608

- For the year ending 30 June 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:
T Ali, Director