

Company Registration Number 03065759 (England and Wales)

TRISTAR TELEVISION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

TRISTAR TELEVISION LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019
	£	£	£
Fixed assets		44,645	58,098
Current assets	39,465		14,761
Prepayments and accrued income	1,716		767
Creditors: amounts falling due within one year	(25,705)		(56,250)
Net current assets/(liabilities)		15,476	(40,722)
Total assets less current liabilities		60,121	17,376
Creditors: amounts falling due after more than one year		(48,459)	-
Accruals and deferred income		(1,750)	(1,750)
Net assets		9,912	15,626
Capital and reserves		9,912	15,626

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

	2020 Number	2019 Number
Employees	1	1

Tristar Television Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Home Farm, Luton Hoo Estate, Bedfordshire, LU1 3TD.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TRISTAR TELEVISION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved and signed by the director and authorised for issue on 29 June 2021

C A Newman

Director

Company Registration Number 03065759

