

**BLACK SANDS MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

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UNAUDITED ACCOUNTS
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BLACK SANDS MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Mr William Hurrell
Company Number	11316445 (England and Wales)
Registered Office	DBH6 Diss Business Hub Diss Business Park Diss Norfolk IP22 4GT
Accountants	Ace Tax and Bookkeeping Solutions DBH6 Diss Business Hub Diss Business Park Diss Norfolk IP22 4GT

BLACK SANDS MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Debtors		1,202	-
Cash at bank and in hand		4,424	1,200
		5,626	1,200
Creditors: amounts falling due within one year		(2,090)	886
Net current assets		3,536	2,086
Net assets		3,536	2,086
Capital and reserves			
Called up share capital	‡	100	100
Profit and loss account		3,436	1,986
Shareholders' funds		3,536	2,086

For the year ending 30 April 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 22 October 2020 and were signed on its behalf by

Mr William Hurrell
 Director

Company Registration No. 11316445

BLACK SANDS MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

Black Sands Media Limited is a private company, limited by shares, registered in England and Wales, registration number 11316445. The registered office is DBH6 Diss Business Hub, Diss Business Park, Diss, Norfolk, IP22 4GT.

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 remained unchanged from the previous year, and also 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.

4 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

5 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Mr William Hurrell				
Directors Loan	1,576	4,040	5,628	(12)
	1,576	4,040	5,628	(12)

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

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.