Registered number
02023537

Tribeca Digital Media Limited

Filleted Accounts

30 April 2019

Tribeca Digital Media Limited

Registered number: 02023537

Balance Sheet

as at 30 April 2019

		2019		2018
		£		£
Fixed assets		1,554		1,456
Current assets	2,128		1,748	
Creditors: amounts falling due within one year	(2,230)		(1,186)	
Net current (liabilities)/assets		(102)		562
Total assets less current liabilities		1,452		2,018
Accruals and deferred income		(420)		(420)
Net assets		1,032		1,598
Capital and reserves		1,032		1,598
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 34 Clay Delf, Lower Cumberworth, Huddersfield, HD8 8TN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

K J Giles

Director

Approved by the board on 21 January 2020

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.