

Company Registration No. 10273861 (England and Wales)

**BFC MEDIA INTERNATIONAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

**BFC MEDIA INTERNATIONAL LTD
UNAUDITED ACCOUNTS
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**BFC MEDIA INTERNATIONAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021**

Director	Rajeevan Sukumaran
Company Number	10273861 (England and Wales)
Registered Office	City Point(11th Floor) 1 Ropemaker Street London EC2Y 9HT
Accountants	TaxConnect Accountants Ltd City Point 1 Ropemaker Street London United Kingdom EC2Y 9HT

BFC MEDIA INTERNATIONAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	4	33,999	82,424
Investments	5	22,569	22,569
		56,568	104,993
Current assets			
Debtors	6	17,354	28,925
Cash at bank and in hand		6,892	1,590
		24,246	30,515
Creditors: amounts falling due within one year	7	(110,257)	(170,225)
Net current liabilities		(86,011)	(139,710)
Net liabilities		(29,443)	(34,717)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(30,443)	(35,717)
Shareholders' funds		(29,443)	(34,717)

For the year ending 31 December 2021 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.

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 1 February 2022 and were signed on its behalf by

Rajeevan Sukumaran
Director

Company Registration No. 10273861

BFC MEDIA INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

BFC MEDIA INTERNATIONAL LTD is a private company, limited by shares, registered in England and Wales, registration number 10273861. The registered office is City Point(11th Floor), 1 Ropemaker Street, London, EC2Y 9HT.

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.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation. The expected useful life of intangible assets is 5 years.

4 Intangible fixed assets

Goodwill
£

Cost

At 1 January 2021	242,123
At 31 December 2021	242,123

Amortisation

At 1 January 2021	159,699
Charge for the year	48,425
At 31 December 2021	208,124

Net book value

At 31 December 2021	33,999
At 31 December 2020	82,424

5 Investments

**Subsidiary
undertakings**
£

Valuation at 1 January 2021	22,569
Valuation at 31 December 2021	22,569

6 Debtors: amounts falling due within one year

2021 **2020**
£ £

Other debtors	17,354	28,925
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BFC MEDIA INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

7 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	8,263	8,251
Amounts owed to group undertakings and other participating interests	91,989	151,969
Other creditors	5	5
Loans from directors	10,000	10,000
	<u>110,257</u>	<u>170,225</u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

