

**THE SIKH CHANNEL COMMUNITY BROADCASTING COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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THE SIKH CHANNEL COMMUNITY BROADCASTING COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Satnam Singh BAL
Company Number	07030547 (England and Wales)

THE SIKH CHANNEL COMMUNITY BROADCASTING COMPANY LIMITED
(COMPANY NO: 07030547 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 30 September 2023.

Directors

Satnam Singh BAL held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Satnam Singh BAL
Director

Approved by the board on: 4 July 2025

THE SIKH CHANNEL COMMUNITY BROADCASTING COMPANY LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023
	£
Turnover	228,190
Cost of sales	(226,384)
	<hr/>
Gross profit	1,806
Administrative expenses	(1,251)
	<hr/>
Operating profit	555
Interest payable and similar charges	(764)
	<hr/>
Loss on ordinary activities before taxation	(209)
Tax on loss on ordinary activities	-
	<hr/>
Loss for the financial year	(209)
	<hr/> <hr/>

THE SIKH CHANNEL COMMUNITY BROADCASTING COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		602
Creditors: amounts falling due within one year	4	(811)
Net current liabilities		(209)
Net liabilities		(209)
Capital and reserves		
Profit and loss account		(209)
Shareholders' funds		(209)

For the year ending 30 September 2023 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 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 financial statements were approved by the Board and authorised for issue on 4 July 2025 and were signed on its behalf by

Satnam Singh BAL
Director

Company Registration No. 07030547

THE SIKH CHANNEL COMMUNITY BROADCASTING COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

The Sikh Channel Community Broadcasting Company Limited is a private company, limited by shares, registered in England and Wales, registration number 07030547.

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 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 Creditors: amounts falling due within one year

2023

£

Loans from directors

(2,447)

Accruals

3,258

811

5 Average number of employees

During the year the average number of employees was 0.

THE SIKH CHANNEL COMMUNITY BROADCASTING COMPANY LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

This schedule does not form part of the statutory accounts.

	2023
	£
Turnover	
Fees	228,190
Cost of sales	
Subcontractor costs	226,384
Gross profit	1,806
Administrative expenses	
Cleaning	222
Postage	124
Subscriptions	159
Bank charges	274
Software	395
Other legal and professional	77
	1,251
Operating profit	555
Interest payable	
Finance leases and HP	764
Loss on ordinary activities before taxation	(209)