

Registered number  
03139869

Polymedia Entertainment Limited

Filleted Accounts

31 July 2018

**Polymedia Entertainment Limited****Registered number:** 03139869**Balance Sheet****as at 31 July 2018**

Notes	2018	2017
	£	£
<b>Net current assets</b>	-	-
<b>Net assets</b>	-	-
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	(100)	(100)
<b>Shareholders' funds</b>	-	-

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M D Percival

Director

Approved by the board on 20 September 2018

# **Polymedia Entertainment Limited**

## **Notes to the Accounts**

**for the year ended 31 July 2018**

### **1 Accounting policies**

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

### **2 Controlling party**

The company remained under the control of the two directors throughout the current and preceeding period.

### **3 Other information**

Polymedia Entertainment Limited is a private company limited by shares and incorporated in England. Its registered office is:

25 Tapton Mount Close

Sheffield

S10 5DJ

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.