

COMPANY REGISTRATION NUMBER: 05473302

Pangolin Media Limited

Filleted Unaudited Financial Statements

31 March 2017

Pangolin Media Limited

Financial Statements

Year ended 31 March 2017

Contents

Page

Balance sheet and the notes to the financial statements

1

Pangolin Media Limited

Balance Sheet

31 March 2017

	2017	2016
	£	£
Fixed assets	2,172	1,416
	-----	-----
Current assets	39,959	59,990
Creditors: amounts falling due within one year	21,775	27,108
	-----	-----
Net current assets	18,184	32,882
	-----	-----
Total assets less current liabilities	20,356	34,298
Accruals and deferred income	1,175	1,150
	-----	-----
	19,181	33,148
	-----	-----
Capital and reserves	19,181	33,148
	-----	-----

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 December 2017 , and are signed on behalf of the board by:

Mrs K Silverton-Heron

Director

Company registration number: 05473302

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 45 Berry Lane, Longridge, Preston, Lancashire, England, PR3 3JP.

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.