

RISING MEDIA LTD

**Company Registration Number:
05537495 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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Contents of the Financial Statements for the Period Ended 31 December 2019

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Balance sheet

As at 31 December 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	3	4,502	48,039
Tangible assets:	4	2,398	3,416
Total fixed assets:		6,900	51,455
Current assets			
Debtors:		1,372,251	1,245,546
Cash at bank and in hand:		285,755	378,170
Total current assets:		1,658,006	1,623,716
Creditors: amounts falling due within one year:		(1,084,300)	(1,210,302)
Net current assets (liabilities):		573,706	413,414
Total assets less current liabilities:		580,606	464,869
Total net assets (liabilities):		580,606	464,869
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		580,605	464,868
Shareholders funds:		580,606	464,869

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2020
and signed on behalf of the board by:**

Name: Matthew Finlay
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	11	11

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Notes to the Financial Statements for the Period Ended 31 December 2019

3. Intangible Assets

	Total
Cost	£
At 01 January 2019	240,942
Additions	4,231
Revaluations	4,019
At 31 December 2019	<u>249,192</u>
Amortisation	
At 01 January 2019	192,903
Charge for year	45,010
Other adjustments	6,777
At 31 December 2019	<u>244,690</u>
Net book value	
At 31 December 2019	<u>4,502</u>
At 31 December 2018	<u>48,039</u>

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Notes to the Financial Statements for the Period Ended 31 December 2019

4. Tangible Assets

	Total
Cost	£
At 01 January 2019	23,732
Additions	506
Revaluations	(1,362)
At 31 December 2019	<u>22,876</u>
Depreciation	
At 01 January 2019	20,316
Charge for year	1,888
Other adjustments	(1,726)
At 31 December 2019	<u>20,478</u>
Net book value	
At 31 December 2019	<u>2,398</u>
At 31 December 2018	<u>3,416</u>

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