

Registered number  
05596815

Cascada Media Limited

Filleted Accounts

31 October 2017

**Cascada Media Limited****Registered number: 05596815****Balance Sheet****as at 31 October 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	-	-
Fixed assets	15,000	-
Current assets	89,951	102,894
Prepayments and accrued income	-	-
	<u>89,951</u>	<u>102,894</u>
Creditors: amounts falling due within one year	(23,442)	(30,862)
Net current assets	66,509	72,032
Total assets less current liabilities	81,509	72,032
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	(580)	(600)
<b>Net assets</b>	<u>80,929</u>	<u>71,432</u>
<b>Capital and reserves</b>	<u>80,929</u>	<u>71,432</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

During the accounting year ended 31 Oct 2017, the company contributed £31,000 to the Director's pension scheme. Director salary remuneration in the year related to earnings under IR35 - Public Sector contracts. A fixed investment bond was acquired in year ended 31 Oct 2017 and is shown at historical cost of £15,000.

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Old Priory Avenue, Orpington, Kent. BR60PL.

The director is 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 director acknowledges her 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Katie Hannah Evans

Director

Approved by the board on 31 July 2018

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.