

Company Registration Number 07045126 (England and Wales)

DECISIVE MEDIA GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

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DECISIVE MEDIA GROUP LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,473		4,473
Current assets	404,459		419,584	
Creditors: amounts falling due within one year	(241,831)		(256,956)	
Net current assets		162,628		162,628
Total assets less current liabilities		167,101		167,101
Net assets		167,101		167,101
Capital and reserves		167,101		167,101

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 6).

Decisive Media Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is Artemis House, 4 Bramley Road, Milton Keynes, MK1 1PT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

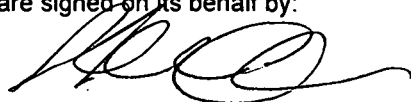
For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 August 2018 and are signed on its behalf by:



Mr S Carr
Director

Company Registration Number 07045126