Company Registration Number: 07112466 (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

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Company Information

for the Period Ended 31 December 2019

Director:	M Palmer
	S Palmer
Registered office:	Silvermead 2
	Bennett Way
	West Clandon
	Guildford
	Surrey
	GU4 7TN
Company Registration Number:	07112466 (England and Wales)

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

Media Consultancy and Sports Rights Consultancy

Political and charitable donations

The Company Donated £500 to Cancer Research UK

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019 M Palmer S Palmer

This report was approved by the board of directors on 26 March 2020 And Signed On Behalf Of The Board By:

Name: M Palmer Status: Director

Profit and Loss Account

for the Period Ended 31 December 2019

	Notes	2019 £	2018 £
Gross Profit or (Loss)		124,019	136,229
Administrative Expenses		(46,645)	(46,273)
Operating Profit or (Loss)		77,374	89,956
Interest Receivable and Similar Income		86	40
Profit or (Loss) Before Tax		77,460	89,996
Tax on Profit		(15,043)	(17,090)
Profit or (Loss) for Period		62,417	72,906

The notes form part of these financial statements

Balance sheet

As at 31 December 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:	-	<u> </u>	<u>-</u>
Current assets			
Debtors:		3,000	1,000
Cash at bank and in hand:		60,043	67,323
Total current assets:	-	63,043	68,323
Creditors: amounts falling due within one year:		(19,016)	(39,164)
Net current assets (liabilities):	<u>-</u>	44,027	29,159
Total assets less current liabilities:		44,027	29,159
Total net assets (liabilities):	-	44,027	29,159

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2019

Notes	2019 £	2018 £
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	43,927	29,059
Shareholders funds:	44,027	29,159

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 March 2020 And Signed On Behalf Of The Board By:

Name: M Palmer Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

Turnover is based on Cash basis

Tangible fixed assets depreciation policy

There are no fixed Assets

Intangible fixed assets amortisation policy

There is no intangible assets

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	2019	2018
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.