

**SNIQUE MEDIA LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

THE SME CLINIC

7 Stratford Place  
London  
W1C 1AY

**Snique Media Limited**  
**Balance Sheet**  
**As at 30 June 2019**

**Registered number:** 07200457

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	1,050	1,050
Creditors: Amounts Falling Due Within One Year	(17,456 )	(17,456 )
	<u>          </u>	<u>          </u>
<b>NET CURRENT LIABILITIES</b>	(16,406 )	(16,406 )
	<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(16,406 )	(16,406 )
	<u>          </u>	<u>          </u>
<b>NET LIABILITIES</b>	(16,406 )	(16,406 )
	<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>	(16,406 )	(16,406 )
	<u>          </u>	<u>          </u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	2	2
	<u>          </u>	<u>          </u>
	2	2
	<u>          </u>	<u>          </u>

**2. General Information**

Snique Media Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07200457. The registered office is Freemans House, 127a High Street, Hungerford, West Berkshire, RG17 0DL.

**Snique Media Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2019**

---

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

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

On behalf of the board

-----

**Mr Richard Prosser**

Director

**31/03/2020**

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.