

Registered number
07458687

Fishing Media Ltd
Report and Accounts
31 December 2015

Fishing Media Ltd

Registered number:

07458687

Director's Report

The director presents his report and accounts for the year ended 31 December 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

T Hughes

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 September 2016 and signed on its behalf.

T Hughes

Director

Fishing Media Ltd

Profit and Loss Account

for the year ended 31 December 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Fishing Media Ltd
Balance Sheet
as at 31 December 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		500	500
Creditors: amounts falling due within one year	2	(499)	(499)
Net current assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Shareholder's funds		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Hughes

Director

Approved by the board on 13 September 2016

Fishing Media Ltd

Notes to the Accounts

for the year ended 31 December 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Creditors: amounts falling due within one year	2015	2014
	£	£
Other creditors	499	499

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1

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.