1D MEDIA LIMITED

Company Registration Number:
07471150 (England and Wales)

Unaudited abridged accounts for the year ended 29 December 2020

Period of accounts

Start date: 01 January 2020

End date: 29 December 2020

1D MEDIA LIMITED

Contents of the Financial Statements

for the Period Ended 29 December 2020

1D MEDIA LIMITED

Balance sheet

As at 29 December 2020

	Notes	*2020*	*2019*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**3,155,680**	5,035,744
Cash at bank and in hand:		**2,027,717**	4,135,397
Investments:		**0**	0
Total current assets:		**5,183,397**	9,171,141
Creditors: amounts falling due within one year:		**(2,564,059)**	(1,352,052)
Net current assets (liabilities):		**2,619,338**	7,819,089
Total assets less current liabilities:		**2,619,338**	7,819,089
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**2,619,338**	7,819,089
Capital and reserves			
Called up share capital:		**4**	4
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**2,619,334**	7,819,085
Shareholders funds:		**2,619,338**	7,819,089

The notes form part of these financial statements

1D MEDIA LIMITED

Balance sheet statements

For the year ending 29 December 2020 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 06 September 2021
and signed on behalf of the board by:

Name: Alan McEvoy
Status: Director

The notes form part of these financial statements

1D MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 29 December 2020

1. Accounting policies

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

Turnover policy

Turnover comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax. Revenue is recognised to the extent that the company has earned the right to the consideration, it is probable the economic benefits will flow to the company and that it can be reliably measured. Merchandising, recording and sponsorship income is measured by reference to the contract rate in respect of the minimum guarantee and royalties. Minimum guarantee elements are recognised when the event, performance or service criteria has been delivered as this is the point at which the consideration is earned. Any subsequent royalty income is recognised when the company can reliably measure it.

2. Employees

	2020	*2019*
Average number of employees during the period	0	0