

TAPPIT MEDIA LIMITED

**Company Registration Number:
07646846 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

TAPPIT MEDIA LIMITED

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TAPPIT MEDIA LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

The Forage Yard
Pook Lane
East Lavant
Chichester
England
PO18 0AS

Company Registration Number:

07646846 (England and Wales)

TAPPIT MEDIA LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	(34)	(295)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,075)	(1,171)
Profit or (Loss) for Period	(1,109)	(1,466)

TAPPIT MEDIA LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	30	30
Fixed Assets:	0	2,078
Current assets:	27,994	32,025
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(5,000)
Net current assets (liabilities):	27,994	27,025
Total assets less current liabilities:	28,024	29,133
Total net assets (liabilities):	28,024	29,133
Capital and reserves:	28,024	29,133

TAPPIT MEDIA LIMITED

Balance sheet continued

For the year ending 31 December 2018 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.

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

This report was approved by the board of directors on 23 September 2019

And Signed On Behalf Of The Board By:

Name: Tom Sloan

Status: Director

The notes form part of these financial statements

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.