

# **TAPPIT MEDIA LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **TAPPIT MEDIA LIMITED**

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# **TAPPIT MEDIA LIMITED**

## **Company Information**

**for the Period Ended 31 December 2019**

**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 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 34 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 693 )	( 0 )
Other charges	( 1,115 )	( 1,075 )
Profit or (Loss) for Period	( 1,808 )	( 1,109 )

# TAPPIT MEDIA LIMITED

## Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	30	30
FixedAssets:	1,384	2,077
Current assets:	24,802	25,917
<b>Net current assets (liabilities):</b>	<b>24,802</b>	<b>25,917</b>
Total assets less current liabilities:	26,216	28,024
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>26,216</b>	<b>28,024</b>
<b>Capital and reserves:</b>	<b>26,216</b>	<b>28,024</b>

# **TAPPIT MEDIA LIMITED**

## **Balance sheet continued**

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.

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 30 September 2020**

**And Signed On Behalf Of The Board By:**

Name: Thomas M Sloan

Status: Director

The notes form part of these financial statements

# **TAPPIT MEDIA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 0

# **TAPPIT MEDIA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No



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