

Company registration number: 08409617

Skyfax Media Ltd

Unaudited filleted financial statements

28 February 2019

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Skyfax Media Ltd

Directors and other information

Director	Mr Seyedmehdi Mirtaleb
Company number	08409617
Registered office	First Floor, B10 Chiswick Business Park Chiswick High Road London W4 5XS

Skyfax Media Ltd**Statement of financial position****28 February 2019**

	2019	2018
	£	£
Fixed assets	931	1,241
Current assets	5,434	16,833
Creditors: amounts falling due within one year	(3,318)	(10,274)
Net current assets	2,116	6,559
Total assets less current liabilities	3,047	7,800
Accruals and deferred income	(750)	(1,850)
Net assets	2,297	5,950
Capital and reserves	2,297	5,950
Notes to the financial statements		

Year ended 28 February 2019

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Seyedmehdi Mirtaleb	(3,090)	2,472	(618)

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Seyedmehdi Mirtaleb	-	(3,090)	(3,090)

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2019 , and are signed on behalf of the board by:

Mr Seyedmehdi Mirtaleb

Director

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The company is a private company limited by shares, registered in England & Wales.

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.