

**FOXTON MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

FOXTON MEDIA LIMITED
UNAUDITED ACCOUNTS
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FOXTON MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	D Tailor S Tailor
Company Number	08502026 (England and Wales)
Registered Office	We Work, 6th Floor International House 1 ST Katharine's Way London E1W 1UN United Kingdom

FOXTON MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	<u>4</u>	12,500	14,500
Tangible assets	<u>5</u>	18,177	14,203
		<u>30,677</u>	<u>28,703</u>
Current assets			
Debtors		22,902	21,860
Cash at bank and in hand		804,127	532,932
		<u>827,029</u>	<u>554,792</u>
Creditors: amounts falling due within one year		(339,275)	(278,724)
Net current assets		<u>487,754</u>	<u>276,068</u>
Net assets		<u>518,431</u>	<u>304,771</u>
Capital and reserves			
Called up share capital	<u>6</u>	1,001	1,001
Profit and loss account		517,430	303,770
Shareholders' funds		<u>518,431</u>	<u>304,771</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 December 2017.

D Tailor
Director

Company Registration No. 08502026

FOXTON MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Foxton Media Limited is a private company, limited by shares, registered in England and Wales, registration number 08502026. The registered office is We Work, 6th Floor, International House, 1 ST Katharine's Way, London, E1W 1UN, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the value, net of VAT, derived from services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	15%
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Intangible fixed assets

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives.

4 Intangible fixed assets

	Total £
Cost	
At 1 April 2016	20,000
At 31 March 2017	20,000
Amortisation	
At 1 April 2016	5,500
Charge for the year	2,000
At 31 March 2017	7,500
Net book value	
At 31 March 2017	12,500
At 31 March 2016	14,500

FOXTON MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2016	20,263
Additions	7,182
At 31 March 2017	27,445
Depreciation	
At 1 April 2016	6,060
Charge for the year	3,208
At 31 March 2017	9,268
Net book value	
At 31 March 2017	18,177
At 31 March 2016	14,203

6 Share capital

	2017 £	2016 £
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000
1 Ordinary class A shares of £1 each	1	1
	1,001	1,001

7 Average number of employees

During the year the average number of employees was 5 (2016: 3).

