

COMPANY REGISTRATION NUMBER: 09006031

Luria Media Limited

Filleted Unaudited Financial Statements

30 April 2019

Luria Media Limited

Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Fixed assets	2,135	3,234
Current assets	2,759	2,448
Creditors: amounts falling due within one year	108,861	126,201
Net current liabilities	106,102	123,753
Total assets less current liabilities	(103,967)	(120,519)
Accruals and deferred income	2,300	2,500
	(106,267)	(123,019)
Capital and reserves	(106,267)	(123,019)

Notes to the financial statements

1. Going concern

At the balance sheet date the company has net current liabilities. The shareholders confirmed that they have the ability and are willing to support the company so that the company will be able to meet its financial obligations as and when they fall due for at least 12 months from the date of approval of these financial statements. On this basis the directors consider that preparing the accounts on the going concern basis is appropriate.

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 17 January 2020 , and are signed on behalf of the board by:

Mrs C Lurie-Alt

Director

Company registration number: 09006031

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 99 Kenton Road, Harrow, Middlesex, HA3 0AN.

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.