

DRIVENMEDIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

DRIVENMEDIA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

DRIVENMEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Edward Hollands
Company Number	09736989 (England and Wales)
Registered Office	Antenna Media Centre 15 Beck Street Nottingham NG1 1EQ
Accountants	Finances First Lady 155 Church Lane Selston Nottingham NG16 6FB

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
DRIVENMEDIA LTD
FOR THE YEAR ENDED 31 AUGUST 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DRIVENMEDIA LTD for the year ended 31 August 2019 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Finances First Lady
Chartered Certified Accountants

155 Church Lane
Selston
Nottingham
NG16 6FB

18 September 2019

DRIVENMEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	74	294
Current assets	37,584	63,824
Prepayments and accrued income	98,051	-
Creditors: amounts falling due within one year	(50,365)	(25,642)
Net current assets	<u>85,270</u>	<u>38,182</u>
Total assets less current liabilities	<u>85,344</u>	<u>38,476</u>
Accruals and deferred income	(172,379)	(1,590)
(Net liabilities)/net assets	<u>(87,035)</u>	<u>36,886</u>
Capital and reserves	<u>(87,035)</u>	<u>36,886</u>

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

There were no Guarantees and their terms

2 Guarantees and other financial commitments

There were no Capital commitments

There were no Other financial commitments

There were no Contingent liabilities

3 Average number of employees

During the year the average number of employees was 4 (2018: 1).

DRIVENMEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019 (CONTINUED)

For the year ending 31 August 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 September 2019

Edward Hollands
Director

Company Registration No. 09736989

