

Registered Number 10216910

IYES MEDIA LTD

Micro-entity Accounts

30 June 2018

Micro-entity Balance Sheet as at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(350)	(766)
Net current assets (liabilities)		<u>(350)</u>	<u>(766)</u>
Total assets less current liabilities		<u>(350)</u>	<u>(766)</u>
Creditors: amounts falling due after more than one year		(766)	-
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(1,116)</u>	<u>(766)</u>
Capital and reserves		<u>(1,116)</u>	<u>(766)</u>

- For the year ending 30 June 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2019

And signed on their behalf by:

Oluwaseyi Ayinla, Director

Footnotes:

- **Guarantees**
The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- **Advances and credits**
Creditors: Amounts Falling Due within One Year
Director's loan account - £350

Creditors: Amount Falling Due after more than one year
Director's loan account - £766 carried over from previous year

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.