

NUMO MEDIA LTD

**Company Registration Number:
10359075 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 05 September 2016

End date: 30 September 2017

NUMO MEDIA LTD

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NUMO MEDIA LTD

Company Information

for the Period Ended 30 September 2017

Registered office:

11
Rosemont Road
Hampstead
London
England
NW3 6NG

Company Registration Number:

10359075 (England and Wales)

NUMO MEDIA LTD

Balance sheet

As at 30 September 2017

	<i>13 months to 30 Sep 2017 £</i>
Called up share capital not paid:	1,000
Creditors: amounts falling due within one year:	(300)
Net current assets (liabilities):	(300)
Total assets less current liabilities:	700
Total net assets (liabilities):	700
Capital and reserves:	700

NUMO MEDIA LTD

Balance sheet continued

For the year ending 30 September 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 April 2018

And Signed On Behalf Of The Board By:

Name: Lilia KADER

Status: Director

The notes form part of these financial statements

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.