

ADVANCE MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 NOVEMBER 2016 TO 30 NOVEMBER 2017

ADVANCE MEDIA LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ADVANCE MEDIA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 NOVEMBER 2016 TO 30 NOVEMBER 2017

Director	Arthur Enikeev
Company Number	10502607 (England and Wales)
Registered Office	121 Broadhurst Gardens London NW6 3BJ
Accountants	Mpathy Accounting 80 Beauval Road London SE22 8UH

ADVANCE MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		1,003
Creditors: amounts falling due within one year	±	(144,344)
Net current liabilities		(143,341)
Net liabilities		(143,341)
Capital and reserves		
Called up share capital		10
Profit and loss account		(143,351)
Shareholders' funds		(143,341)

For the period ending 30 November 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 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 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 8 August 2018.

Arthur Enikeev
Director

Company Registration No. 10502607

ADVANCE MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 NOVEMBER 2016 TO 30 NOVEMBER 2017

1 Statutory information

Advance Media Ltd is a private company, limited by shares, registered in England and Wales, registration number 10502607. The registered office is 121 Broadhurst Gardens, London, NW6 3BJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2017

£

Loans from directors

144,344

5 Average number of employees

During the period the average number of employees was 1.

