

Report of the Members and
Unaudited Financial Statements for the Period 17 March 2014 to 31 March 2015
for
Chew Media Llp

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Chew Media Llp

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for the Period 17 March 2014 to 31 March 2015**

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Chew Media Llp

**General Information
for the Period 17 March 2014 to 31 March 2015**

DESIGNATED MEMBERS:	W Benton B Bowler
REGISTERED OFFICE:	23 Bedford Row London WC1R 4EB
REGISTERED NUMBER:	OC391982 (England and Wales)
ACCOUNTANTS:	Blu Sky Chartered Accountants 17 Northumberland Square North Shields NE30 1PX

Chew Media Llp
Report of the Members
for the Period 17 March 2014 to 31 March 2015

The members present their report with the financial statements of the LLP for the period 17 March 2014 to 31 March 2015.

INCORPORATION

The LLP was incorporated on 17 March 2014.

PRINCIPAL ACTIVITY

The principal activity of the LLP in the period under review was that of web based software platform and related applications to live stream musical content to the general public.

DESIGNATED MEMBERS

The designated members during the period under review were:

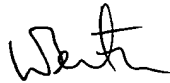
W Benton
B Bowler

RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS

The loss for the period before members' remuneration and profit shares was £3,048.

MEMBERS' INTERESTS

ON BEHALF OF THE MEMBERS:



W Benton - Designated Member

16 December 2015

Chew Media Llp

**Report of the Accountants to the Members of
Chew Media Llp**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2015 set out on pages four to six and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Blu Sky Chartered Accountants
17 Northumberland Square
North Shields
NE30 1PX

16 December 2015

This page does not form part of the statutory financial statements

Chew Media Llp

**Profit and Loss Account
for the Period 17 March 2014 to 31 March 2015**

	Notes	£
TURNOVER		9,771
Cost of sales		<u>1,729</u>
GROSS PROFIT		8,042
Administrative expenses		<u>11,090</u>
OPERATING LOSS and LOSS FOR THE FINANCIAL PERIOD BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	3	<u><u>(3,048)</u></u>

The notes form part of these financial statements

Chew Media Llp (Registered number: OC391982)

**Balance Sheet
31 March 2015**

	Notes	£
CURRENT ASSETS		
Debtors		3,048
CREDITORS		
Amounts falling due within one year	2	480
NET CURRENT ASSETS		<u>2,568</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>2,568</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-
MEMBERS' OTHER INTERESTS		
Capital accounts	3	2,568
		<u>2,568</u>
TOTAL MEMBERS' INTERESTS		
Members' other interests	3	2,568
Amounts due from members		<u>(3,048)</u>
		<u><u>(480)</u></u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 March 2015.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the members of the LLP on 16 December 2015 and were signed by:



W Benton - Designated member

The notes form part of these financial statements

Chew Media Llp

**Notes to the Financial Statements
for the Period 17 March 2014 to 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ 480
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3. MEMBERS' INTERESTS

	Members' other interests				
	Members' capital (classified as equity)	Reserves	Total	Loans and other debts due from members	Total
	£	£	£	£	£
Balance at 17 March 2014	-	-	-	-	-
Loss for the financial period available for discretionary division among members		(3,048)	(3,048)		(3,048)
Members' interests after loss for the period	-	(3,048)	(3,048)	-	(3,048)
Other divisions of loss introduced by members	2,568	3,048	3,048	(3,048)	2,568
Balance at 31 March 2015	2,568	-	2,568	(3,048)	(480)

Chew Media Llp

**Trading and Profit and Loss Account
for the Period 17 March 2014 to 31 March 2015**

	£	£
Sales		9,771
Cost of sales		
Purchases	1,289	
Sub contractors	440	
	<u> </u>	1,729
GROSS PROFIT		8,042
Expenditure		
Rent	456	
Computer Costs	6,664	
Telephone	84	
Post and stationery	65	
Advertising	103	
Travelling	2,300	
Repairs and renewals	452	
Sundry expenses	1	
Accountancy	480	
Professional fees	383	
Entertainment	102	
	<u> </u>	11,090
NET LOSS		<u><u>(3,048)</u></u>
Divisible as follows:		
W Benton	(1,524)	
B Bowler	<u>(1,524)</u>	<u><u>(3,048)</u></u>

This page does not form part of the statutory financial statements

Chew Media Llp

**Capital Account Schedule
31 March 2015**

	W Benton	B Bowler	Totals
	£	£	£
Capital introduced	<u>5,055</u>	<u>5,060</u>	<u>10,115</u>
Less			
Drawings	<u>2,308</u>	<u>5,239</u>	<u>7,547</u>
At 31 March 2015	<u><u>2,747</u></u>	<u><u>(179)</u></u>	<u><u>2,568</u></u>

Chew Media Llp
Current Accounts Schedule
31 March 2015

	W Benton	B Bowler	Totals
	£	£	£
Share of loss	<u>(1,524)</u>	<u>(1,524)</u>	<u>(3,048)</u>
At 31 March 2015	<u><u>(1,524)</u></u>	<u><u>(1,524)</u></u>	<u><u>(3,048)</u></u>