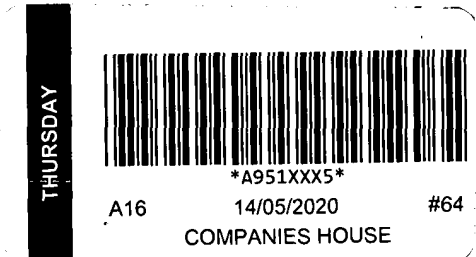


**PRIME MEDIA MARKETING GROUP LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2020**



**PRIME MEDIA MARKETING GROUP LLP  
LLP INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2020**

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<b>Designated members</b>	ART MANGO PRODUCTION COMPANY LIMITED PRIME MEDIA MARKETING GROUP HK LIMITED
<b>Registered Number</b>	OC399503 (England and Wales)
<b>Registered Office</b>	SCHOOLGATE ACCOUNTING SERVICES LTD THE O WIMBLEDON LONDON SW19 8YB ENGLAND
<b>Accountants</b>	Sterling & Beanland Limited Fleet House 8-12 New Bridge Street London EC4V 6AL

**PRIME MEDIA MARKETING GROUP LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors		27,629	105,603
Cash at bank and in hand		534	31,310
		<u>28,163</u>	<u>136,913</u>
<b>Creditors: amounts falling due within one year</b>	3	(1,530)	-
<b>Net current assets</b>		<u>26,633</u>	<u>136,913</u>
<b>Net assets attributable to members</b>		<u>26,633</u>	<u>136,913</u>
<b>Represented by:</b>			
Loans and other debts due to members	4	110,280	(74,503)
<b>Members' other interests:</b>			
Other reserves		(83,647)	211,416
		<u>26,633</u>	<u>136,913</u>
<b>Total members' interests</b>			
Loans and other debts due to members		110,280	(74,503)
Members' other interests		(83,647)	211,416
		<u>26,633</u>	<u>136,913</u>

For the year ending 30 April 2020 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 4 May 2020.

DocuSigned by:

*Paulo Gorbunko*

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ART MANGO PRODUCTION COMPANY LIMITED

Designated member

Limited Liability Partnership Registration No. OC399503

**PRIME MEDIA MARKETING GROUP LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

***Presentation currency***

The accounts are presented in £ sterling.

**2 Statutory information**

PRIME MEDIA MARKETING GROUP LLP is a limited liability partnership, incorporated in England and Wales, registration number OC399503. Its registered office is SCHOOLGATE ACCOUNTING SERVICES LTD THE O, WIMBLEDON, LONDON, SW19 8YB, ENGLAND.

**3 Creditors: amounts falling due within one year**

	2020	2019
	£	£

Trade creditors	1,530	-
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**4 Loans and other debts due to members**

	2020	2019
	£	£

Amounts due to members in respect of profits	110,280	(74,503)
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Amounts falling due within one year	110,280	(74,503)
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Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

**5 Average number of employees**

During the year the average number of employees was 0 (2019: 0).