

Registered number
05839258

Gold Coast Media Limited

Filleted Accounts

30 June 2018

Gold Coast Media Limited**Registered number: 05839258****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Fixed assets	882	1,263
Current assets	13,097	19,059
Creditors: amounts falling due within one year	(6,914)	(10,754)
Net current assets	6,183	8,305
Total assets less current liabilities	7,065	9,568
Creditors: amounts falling due after more than one year	(2,087)	(3,339)
Net assets	4,978	6,229
 Capital and reserves	 4,978	 6,229
	Number	Number
Average number of employees	3	3

The balance on the Funding Circle loan which totalled £3,339 at 30th June 2018 is repayable by equal monthly instalments ending in February 2021.

The company is a private company limited by shares and incorporated in England. Its registered office is 33 Exeter Road, Braunton, North Devon EX33 2JP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E A Hall

Director

Approved by the board on 1 November 2018

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.