

ZAPPER MEDIA LIMITED

**Company Registration Number:
06288065 (England and Wales)**

Unaudited abridged accounts for the year ended 29 June 2018

Period of accounts

Start date: 01 July 2017

End date: 29 June 2018

ZAPPER MEDIA LIMITED

Contents of the Financial Statements for the Period Ended 29 June 2018

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ZAPPER MEDIA LIMITED

Balance sheet

As at 29 June 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	28,675	35,967
Total fixed assets:		<u>28,675</u>	<u>35,967</u>
Current assets			
Stocks:		10,186	18,171
Debtors:		116,607	199,909
Cash at bank and in hand:		3,117	7,851
Total current assets:		<u>129,910</u>	<u>225,931</u>
Creditors: amounts falling due within one year:		<u>(304,250)</u>	<u>(217,703)</u>
Net current assets (liabilities):		<u>(174,340)</u>	<u>8,228</u>
Total assets less current liabilities:		(145,665)	44,195
Creditors: amounts falling due after more than one year:		(669,676)	(419,710)
Total net assets (liabilities):		<u>(815,341)</u>	<u>(375,515)</u>
Capital and reserves			
Called up share capital:		202	202
Share premium account:		578,404	578,404
Profit and loss account:		(1,393,947)	(954,121)
Shareholders funds:		<u>(815,341)</u>	<u>(375,515)</u>

The notes form part of these financial statements

ZAPPER MEDIA LIMITED

Balance sheet statements

For the year ending 29 June 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 October 2018
and signed on behalf of the board by:**

Name: J Fenn
Status: Director

The notes form part of these financial statements

ZAPPER MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 29 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ZAPPER MEDIA LIMITED

Notes to the Financial Statements for the Period Ended 29 June 2018

2. Tangible Assets

	Total
Cost	£
At 01 July 2017	157,001
Additions	13,151
Disposals	0
Revaluations	0
Transfers	0
At 29 June 2018	<u>170,152</u>
Depreciation	
At 01 July 2017	121,034
Charge for year	20,443
On disposals	0
Other adjustments	0
At 29 June 2018	<u>141,477</u>
Net book value	
At 29 June 2018	<u>28,675</u>
At 30 June 2017	<u>35,967</u>

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