Company Registration No. 07181725 (England and Wales)

ROBIN HOOD MEDIA LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

ROBIN HOOD MEDIA LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Accountants' report | <u>4</u> |
| Statement of financial position | <u>5</u> |

ROBIN HOOD MEDIA LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

Director R Pittam

Secretary S R Coates

Company Number 07181725 (England and Wales)

Registered Office Accountancy House

Station Road Upper Broughton LE14 3BQ

Accountants Coates Franklin Ltd

Accountancy House Station Road Upper Broughton LE14 3BQ

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ROBIN HOOD MEDIA LIMITED FOR THE YEAR ENDED 31 MARCH 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Robin Hood Media Limited for the year ended 31 March 2021 as set out on pages $\underline{5}$ - $\underline{5}$ from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Robin Hood Media Limited, as a body, in accordance with the terms of our engagement letter dated 12 March 2010. Our work has been undertaken solely to prepare for your approval the accounts of Robin Hood Media Limited and state those matters that we have agreed to state to the Board of Directors of Robin Hood Media Limited, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Robin Hood Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Robin Hood Media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Robin Hood Media Limited. You consider that Robin Hood Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Robin Hood Media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Coates Franklin Ltd Chartered Accountants

Accountancy House Station Road Upper Broughton LE14 3BQ

20 April 2021

ROBIN HOOD MEDIA LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

| | | 2021 | | 2020 |
|--|----------|---------|----------|----------|
| | | £ | | £ |
| Fixed assets | | 2,945 | | 5,330 |
| Current assets | 267,968 | | 243,600 | |
| Creditors: amounts falling due within one year | (21,990) | | (19,438) | |
| Net current assets | | 245,978 | | 224,162 |
| Total assets less current liabilities | | 248,923 | | 229,492 |
| Accruals and deferred income | | (9,434) | | (10,750) |
| Net assets | _ | 239,489 | | 218,742 |
| Capital and reserves | <u>-</u> | 239,489 | | 218,742 |

NOTES TO THE ACCOUNTS

1 Statutory information

Robin Hood Media Limited is a private company, limited by shares, registered in England and Wales, registration number 07181725. The registered office is Accountancy House, Station Road, Upper Broughton, LE14 3BQ.

2 Average number of employees

During the year the average number of employees was 4 (2020: 3).

For the year ending 31 March 2021 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 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.

Approved by the board on 20 April 2021

R Pittam

Director

Company Registration No. 07181725

