

**Registered Number 07817678**

**BREAK FOR IT MEDIA LIMITED**

**Micro-entity Accounts**

**31 December 2017**

**Micro-entity Balance Sheet as at 31 December 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		168	539
<b>Current Assets</b>		374,378	222,714
<b>Creditors: amounts falling due within one year</b>		(287,644)	(56,037)
<b>Net current assets (liabilities)</b>		<u>86,734</u>	<u>166,677</u>
<b>Total assets less current liabilities</b>		<u>86,902</u>	<u>167,216</u>
<b>Accruals and deferred income</b>		(7,023)	(2,200)
<b>Total net assets (liabilities)</b>		<u>79,879</u>	<u>165,016</u>
<b>Capital and reserves</b>		<u>79,879</u>	<u>165,016</u>

- For the year ending 31 December 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2018

And signed on their behalf by:

**Ged Doherty, Director**

**Footnotes:**

- Advances and credits  
2017  
Balance B/F - (£29,389)  
Advances - £68,457  
Repayments - (£314,140)  
Balance o/s - (£275,072)  
  
2016  
Balance B/F - (£30,936)  
Advances - £73,542  
Repayments - (£71,995)  
Balance o/s - (£29,389)

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