

**PEOPLE AIR NEW MEDIA LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

**People Air New Media Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2016**

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**People Air New Media Ltd**  
**Balance Sheet**  
**As at 31 December 2016**

Registered number: 07867151

		2016		2015	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	770		770	
Cash at bank and in hand		49		39	
		<u>819</u>		<u>809</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(170 )		(70 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			649		739
			<u>649</u>		<u>739</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			649		739
<b>NET ASSETS</b>			<u>649</u>		<u>739</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1,000		1,000
Profit and loss account			(351 )		(261 )
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u>649</u>		<u>739</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr OLEG DEGTYAREV**

**01/09/2017**

**People Air New Media Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2016**

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The notes on page 4 form part of these financial statements.

**People Air New Media Ltd**  
**Statement of Changes in Equity**  
**For The Year Ended 31 December 2016**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 January 2015	1,000	(171 )	829
Loss for the year and total comprehensive income	-	(90 )	(90)
As at 31 December 2015 and 1 January 2016	<u>1,000</u>	<u>(261 )</u>	<u>739</u>
Loss for the year and total comprehensive income	-	(90 )	(90)
As at 31 December 2016	<u>1,000</u>	<u>(351 )</u>	<u>649</u>

**People Air New Media Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 December 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2016</b>	<b>2015</b>
	<u><u>          </u></u>	<u><u>          </u></u>
<b>4. Debtors</b>		
	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Called up share capital not paid	770	770
	<u>770</u>	<u>770</u>
	<u><u>          </u></u>	<u><u>          </u></u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other creditors	170	70
	<u>170</u>	<u>70</u>
	<u><u>          </u></u>	<u><u>          </u></u>

**6. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1,000	1000	1,000	1,000
		<u>          </u>	<u>          </u>	<u>          </u>

**7. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**8. General Information**

People Air New Media Ltd Registered number 07867151 is a limited by shares company incorporated in England & Wales. The Registered Office is 2ND FLOOR, QUEENS HOUSE, 180 TOTTENHAM COURT ROAD, LONDON, W1T 7PD.

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.