

**PEOPLE AIR NEW MEDIA LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**People Air New Media Ltd**  
**Financial Statements**  
**For The Year Ended 31 December 2018**

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**People Air New Media Ltd**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 07867151

		<b>2018</b>		<b>2017</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	770		770	
Cash at bank and in hand		49		49	
		<u>819</u>		<u>819</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(170 )		(170 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			649		649
			<u>649</u>		<u>649</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			649		649
			<u>649</u>		<u>649</u>
<b>NET ASSETS</b>			649		649
			<u>649</u>		<u>649</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		1,000		1,000
Profit and Loss Account			(351 )		(351 )
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			649		649
			<u>649</u>		<u>649</u>

**People Air New Media Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr OLEG DEGTYAREV**

**16/09/2019**

The notes on page 3 form part of these financial statements.

**People Air New Media Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2018**

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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.

**2. Average Number of Employees**

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

**3. Debtors**

	<b>2018</b>	<b>2017</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>

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

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	170	170
	<u>170</u>	<u>170</u>

**5. Share Capital**

	<b>2018</b>	<b>2017</b>
Call Up Share Capital not Paid	770	770
Call Up Share Capital has been paid up	230	230
Amount of Allotted, Call Up Share Capital	<u>1,000</u>	<u>1,000</u>

**6. General Information**

People Air New Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07867151. 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.