

REGISTERED NUMBER: 08154844 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

Adrian Clarke Media Ltd

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for the Year Ended 31 July 2018

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Adrian Clarke Media Ltd (by shares)

Company Information
for the Year Ended 31 July 2018

DIRECTOR: A J Clarke

REGISTERED OFFICE: Prospect House
2 Athenacum road
London
N20 9AE

REGISTERED NUMBER: 08154844 (England and Wales)

ACCOUNTANTS: GPMA
Prospect House
2 Athenaeum Road
London
N20 9AE

Balance Sheet
31 July 2018

	31.7.18		31.7.17	
	£	£	£	£
FIXED ASSETS		783		158
CURRENT ASSETS	24,376		30,907	
CREDITORS				
Amounts falling due within one year	(17,313)		(16,238)	
NET CURRENT ASSETS		7,063		14,669
TOTAL ASSETS LESS CURRENT LIABILITIES		7,846		14,827
CAPITAL AND RESERVES		7,846		14,827

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 January 2019 and were signed by:

A J Clarke - Director

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.