

Registered number: 09164194

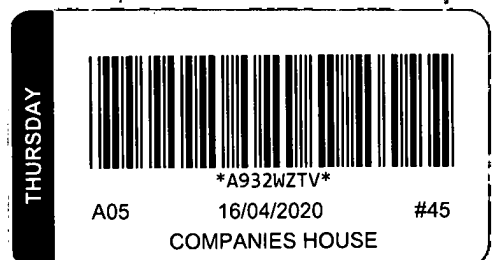
**DANCZUK MEDIA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Mirandus Accountants

5 St Brides Street  
London  
EC4A 4AS



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**Danczuk Media LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 August 2018**

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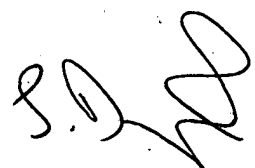
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**Danczuk Media LTD**  
**Balance Sheet**  
**As at 31 August 2018**

Registered number: 09164194

			2018
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	3		595
			<u>595</u>
<b>CURRENT ASSETS</b>			
Debtors	4	21,920	
Cash at bank and in hand		8	
		<u>21,928</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	<u>(24,783)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(2,855)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,260)</u>
<b>NET LIABILITIES</b>			<u>(2,260)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6		100
Profit and Loss Account			<u>(2,360)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,260)</u>



**Danczuk Media LTD**  
**Balance Sheet (continued)**  
**As at 31 August 2018**

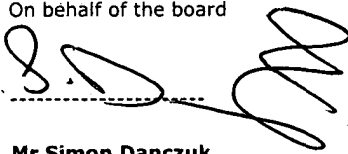
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For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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



**Mr Simon Danczuk**

Director

14 April 2020

The notes on pages 3 to 4 form part of these financial statements.

**Danczuk Media LTD**  
**Notes to the Financial Statements**  
**For The Year Ended 31 August 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.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

*Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses.* Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery

Straight line 20%

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 September 2017	595
As at 31 August 2018	595
<b>Net Book Value</b>	
As at 31 August 2018	595
As at 1 September 2017	595



**Danczuk Media LTD**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 August 2018**

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**4. Debtors**

**2018**

**£**

**Due within one year**

Trade debtors

5,000

Other debtors

16,920

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21,920

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

**2018**

**£**

Corporation tax

17,773

Other creditors (2)

1,134

Director's loan account

5,876

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24,783

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**6. Share Capital**

**2018**

Allotted, Called up and fully paid

100

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**7. General Information**

Danczuk Media LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09164194. The registered office is 139-143 Union Street, Oldham, OL1 1TE.

