

Registered Number:09616465

England and Wales

ENTERMEDIA.INFO LTD

Unaudited Financial Statements

For the year ended 30 June 2018

ENTERMEDIA.INFO LTD

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Statement of Financial Position
As at 30 June 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	1,779	2,855
		1,779	2,855
Current assets			
Trade and other receivables	3	460	-
Cash and cash equivalents		472	573
		932	573
Trade and other payables: amounts falling due within one year	4	(3,575)	(1,664)
Net current liabilities		(2,643)	(1,091)
Total assets less current liabilities		(864)	1,764
Net assets/liabilities		(864)	1,764
Capital and reserves			
Called up share capital		100	100
Retained earnings		(964)	1,664
Shareholders' funds		(864)	1,764

For the year ended 30 June 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 21 March 2019 and were signed by:

CZECHOWSKA, Anna Czesława Director

ENTERMEDIA.INFO LTD

Notes to the Financial Statements For the year ended 30 June 2018

Statutory Information

ENTERMEDIA.INFO LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09616465.

Registered address:
Craven House 40-44 Uxbridge Road
London
W5 2BS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery £	Computer Equipment £	Total £
Cost or valuation			
At 01 July 2017	2,078	1,851	3,929
At 30 June 2018	2,078	1,851	3,929
Provision for depreciation and impairment			
At 01 July 2017	519	555	1,074
Charge for year	520	556	1,076
At 30 June 2018	1,039	1,111	2,150
Net book value			
At 30 June 2018	1,039	740	1,779
At 30 June 2017	1,559	1,296	2,855

3. Trade and other receivables

	2018 £	2017 £
Trade debtors	460	-

ENTERMEDIA.INFO LTD

Notes to the Financial Statements Continued
For the year ended 30 June 2018

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdraft	5	-
Taxation and social security	-	118
Other creditors	3,570	1,546
	3,575	1,664

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.