

GOBEKKO MEDIA LIMITED

**Company Registration Number:
09938866 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

GOBEKKO MEDIA LIMITED

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GOBEKKO MEDIA LIMITED

Company Information

for the Period Ended 31 January 2018

Director:

Thomas Eyre

Registered office:

29
Edge Hill
Chellaston
Derby
England
DE73 6RP

Company Registration Number:

09938866 (England and Wales)

GOBEKKO MEDIA LIMITED

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
Gross Profit or (Loss)		8	6
Administrative Expenses		(97)	(170)
Operating Profit or (Loss)		(89)	(164)
Profit or (Loss) Before Tax		(89)	(164)
Profit or (Loss) for Period		(89)	(164)

The notes form part of these financial statements

GOBEKKO MEDIA LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
Fixed assets			
Current assets			
Debtors:		14	6
Cash at bank and in hand:		109	178
Total current assets:		<u>123</u>	<u>184</u>
Prepayments and accrued income:		116	173
Net current assets (liabilities):		<u>239</u>	<u>357</u>
Total assets less current liabilities:		239	357
Creditors: amounts falling due after more than one year:		(392)	(421)
Total net assets (liabilities):		<u>(153)</u>	<u>(64)</u>

The notes form part of these financial statements

GOBEKKO MEDIA LIMITED

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(253)	(164)
Shareholders funds:		(153)	(64)

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 February 2018

And Signed On Behalf Of The Board By:

Name: Thomas Eyre

Status: Director

The notes form part of these financial statements

GOBEKKO MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GOBEKKO MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

2.1.Related party disclosures

Name of related party: **Thomas Eyre**

Description of relationship:

Director

Description of the transaction:

Thomas Eyre provided an interest free loan to the company for initial funding. As at 31 January 2018, the outstanding loan balance due to Thomas Eyre was £392. There is no expectation that the company will be required to make any repayments within the next 12 months.

Balance at 01 February 2017	421
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Balance at 31 January 2018	392
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