

INTERNETWORK MEDIA LIMITED

**Company Registration Number:
04105259 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

INTERNETWORK MEDIA LIMITED

Contents of the Financial Statements for the Period Ended 31 October 2018

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INTERNETWORK MEDIA LIMITED

Balance sheet

As at 31 October 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	32,051	34,351
Total fixed assets:		32,051	34,351
Current assets			
Debtors:		155,413	223,683
Cash at bank and in hand:		235,512	197,637
Total current assets:		390,925	421,320
Creditors: amounts falling due within one year:		(153,796)	(236,080)
Net current assets (liabilities):		237,129	185,240
Total assets less current liabilities:		269,180	219,591
Creditors: amounts falling due after more than one year:		(13,377)	(8,576)
Total net assets (liabilities):		255,803	211,015
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		255,703	210,915
Shareholders funds:		255,803	211,015

The notes form part of these financial statements

INTERNETWORK MEDIA LIMITED

Balance sheet statements

For the year ending 31 October 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 June 2019
and signed on behalf of the board by:**

Name: M Kearney
Status: Director

The notes form part of these financial statements

INTERNETWORK MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 20% on cost

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Notes to the Financial Statements for the Period Ended 31 October 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	9	8

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Notes to the Financial Statements for the Period Ended 31 October 2018

3. Tangible Assets

	Total
Cost	£
At 01 November 2017	95,855
Additions	19,327
Disposals	(14,617)
At 31 October 2018	<u>100,565</u>
Depreciation	
At 01 November 2017	61,504
Charge for year	14,535
On disposals	(7,525)
At 31 October 2018	<u>68,514</u>
Net book value	
At 31 October 2018	<u>32,051</u>
At 31 October 2017	<u>34,351</u>

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.