

Registered Number:05837474

England and Wales

Hobo Media Ltd

Unaudited Financial Statements

For the year ended 31 March 2019

Hobo Media Ltd

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Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	121	121
		121	121
Current assets			
Trade and other receivables	3	5,463	6,767
Cash and cash equivalents		15,691	11,646
		21,154	18,413
Trade and other payables: amounts falling due within one year	4	(19,214)	(17,622)
Net current assets		1,940	791
Total assets less current liabilities		2,061	912
Net assets		2,061	912
Capital and reserves			
Called up share capital		100	100
Retained earnings		1,961	812
Shareholders' funds		2,061	912

For the year ended 31 March 2019 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 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 10 June 2019 and were signed by:

Robert McCabe Director

Hobo Media Ltd

Notes to the Financial Statements For the year ended 31 March 2019

Statutory Information

Hobo Media Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05837474.

Registered address:

6 Fulmer Way
London
W13 9XQ

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.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	25% Reducing balance
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2. Property, plant and equipment

	Computer equipment £
Cost or valuation	
At 01 April 2018	1,398
At 31 March 2019	1,398
Provision for depreciation and impairment	
At 01 April 2018	1,277
At 31 March 2019	1,277
Net book value	
At 31 March 2019	121
At 31 March 2018	121

Hobo Media Ltd

Notes to the Financial Statements Continued For the year ended 31 March 2019

3. Trade and other receivables

	2019	2018
	£	£
Trade debtors	87	-
Other debtors	5,376	6,767
	5,463	6,767

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

	2019	2018
	£	£
Taxation and social security	19,214	17,622

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.