

1 MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Company Registration Number 06017972 (England and Wales)

1 MEDIA LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		116,643		112,913
Current assets	57,213		90,979	
Prepayments and accrued income	1,857		1,543	
Creditors: amounts falling due within one year	(52,461)		(60,931)	
Net current assets		6,609		31,591
Total assets less current liabilities		123,252		144,504
Creditors: amounts falling due after more than one year		(8,146)		(7,437)
Net assets		115,106		137,067
Capital and reserves		115,106		137,067

1 Average employees

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 8).

1 Media Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3A, Kirkby Lonsdale Business Park, Kirkby Lonsdale, Carnforth, LA6 2GT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2018

Mr L Farmer

Director

Company Registration Number 06017972

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.