

SUNLIGHT MEDIA LIMITED

Company registration number: **06402628**

UNAUDITED MIRCO-ENTITY

FINANCIAL STATEMENTS

for the period ended 31 October 2015

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SUNLIGHT MEDIA LIMITED

Unaudited Micro-Entity Financial Statements

Period ended 31 October 2015

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SUNLIGHT MEDIA LIMITED

Unaudited Micro-Entity Financial Statements

Period ended 31 October 2015

The directors present their report and the unaudited financial statements of the company for the period from 1 November 2014 to 31 October 2015.

DIRECTORS

The directors who served the company during the period were as follows:

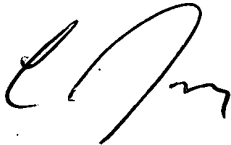
Mr Clive Young

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 9 June 2017 and signed on behalf of the board by:

Mr Clive Young

A handwritten signature in black ink, appearing to be 'Clive Young', written in a cursive style.

Director

SUNLIGHT MEDIA LIMITED

Micro-Entity Profit and Loss Account

Period ended 31 October 2015

	2015	2014
	£	£
Turnover	151,990	123,020
Cost of raw materials and consumables	(124,081)	(111,363)
Administrative costs	(7,414)	(9,933)
Tax	(4,100)	(396)
Profit:	16,395	1,328

SUNLIGHT MEDIA LIMITED

Micro-Entity Balance Sheet

As at 31 October 2015

	2015 £	2014 £
Fixed assets	0	6
Current assets	22,240	14,320
Prepayments and accrued income	10,707	0
Creditors: amounts falling due within one year	(4,610)	(760)
Net current assets	28,337	13,560
Total assets less current liabilities	28,337	13,560
Creditors: amounts falling due after more than one year	(0)	(1,646)
Provision for liabilities	(0)	(0)
Accruals and deferred income	(0)	(0)
Net assets	28,337	11,920
 Capital and reserves	 28,337	 11,920

SUNLIGHT MEDIA LIMITED

Micro-Entity Balance Sheet (Continued)

As at 31 October 2015

NOTES TO THE FINANCIAL STATEMENTS

1 Directors advances, credit and guarantees

During the year the company made an advance of £3,166 to a director of the company. The balance was fully repaid at the year end.

For the period ending 31 October 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved by the board of directors and authorised for issue on 9 June 2017, and are signed on behalf of the board by:

Mr Clive Young



Director

Company registration number: 6402628