

SUNLIGHT MEDIA LIMITED

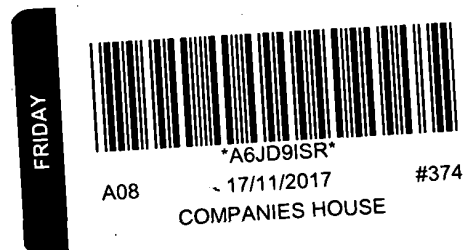
Company registration number: **06402628**

UNAUDITED MICRO-ENTITY

FINANCIAL STATEMENTS

for the period ended 31 October 2016

AMENDED



SUNLIGHT MEDIA LIMITED

Unaudited Micro-Entity Financial Statements

Period ended 31 October 2016

CONTENTS	PAGE
Directors Report	1
Profit and Loss Account	2
Balance Sheet and notes to the accounts	3 - 4

SUNLIGHT MEDIA LIMITED

Unaudited Micro-Entity Financial Statements

Period ended 31 October 2016

The directors present their report and the unaudited financial statements of the company for the period from 1 November 2015 to 31 October 2016.

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 31 July 2017 and signed on behalf of the board by:

Mr Clive Young

Director

A handwritten signature in black ink, appearing to be 'C Young', written over a horizontal line.

SUNLIGHT MEDIA LIMITED

Micro-Entity Profit and Loss Account

Period ended 31 October 2016

	2016	2015
	£	£
Turnover	168,110	151,990
Cost of raw materials and consumables	(135,567)	(124,081)
Administrative costs	(8,501)	(7,414)
Tax	<u>(4,804)</u>	<u>(4,100)</u>
Profit:	<u>19,328</u>	<u>16,395</u>

SUNLIGHT MEDIA LIMITED

Micro-Entity Balance Sheet

As at 31 October 2016

	2016	2015
	£	£
Fixed assets	0	0
Current assets	52,545	22,240
Prepayments and accrued income	0	10,707
Creditors: amounts falling due within one year	(4,804)	(4,610)
Net current assets	47,741	28,337
Total assets less current liabilities	47,741	28,337
Creditors: amounts falling due after more than one year	(0)	(0)
Provision for liabilities	(0)	(0)
Accruals and deferred income	(0)	(0)
Net assets	42,159	28,337
 Capital and reserves	 42,159	 28,337

SUNLIGHT MEDIA LIMITED

Micro-Entity Balance Sheet (Continued)

As at 31 October 2016

NOTES TO THE FINANCIAL STATEMENTS

1 Directors advances, credit and guarantees

During the year the company made an advance of £3,388 to a director of the company. The balance was fully repaid at the year end.

For the period ending 31 October 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

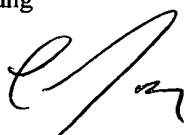
The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;

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 31 July 2017, and are signed on behalf of the board by:

Mr Clive Young



Director

Company registration number: 6402628