

REGISTERED NUMBER: 06411500 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Afion Media Limited

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for the Year Ended 31 December 2016

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Afion Media Limited (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

Dr R J P Emsley
Dr F Emsley

REGISTERED OFFICE:

15 Stanbridge Way
Quedgeley
Gloucester
Gloucestershire
GL2 4RE

REGISTERED NUMBER:

06411500 (England and Wales)

ACCOUNTANTS:

Stanbridge Accountancy Services Limited
15 Stanbridge Way
Quedgeley
Gloucester
Gloucestershire
GL2 4RE

Income Statement
for the Year Ended 31 December 2016

	31.12.16 £	31.12.15 £
TURNOVER	192,996	201,090
Other income	28	25
Cost of raw materials and consumables	(9,761)	(14,864)
Staff costs	(51,262)	(69,850)
Depreciation and other amounts written off assets	(1,013)	(973)
Other charges	(56,647)	(44,537)
Taxation	(15,317)	(14,502)
PROFIT	<u>59,024</u>	<u>56,389</u>

Balance Sheet
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		1,167		505
CURRENT ASSETS	211,441		183,260	
CREDITORS				
Amounts falling due within one year	<u>(45,874)</u>		<u>(47,555)</u>	
NET CURRENT ASSETS		<u>165,567</u>		<u>135,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>166,734</u>		<u>136,210</u>
CAPITAL AND RESERVES		<u>166,734</u>		<u>136,210</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included within creditors falling due in one year are amounts due to the director Dr F Emsley of £10,435. These amounts do not attract interest and have no specified repayment date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) accordance with the requirements of Sections 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.

Balance Sheet - continued
31 December 2016

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 24 May 2017 and were signed on its behalf by:

Dr F Emsley - Director

Dr R J P Emsley - Director

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.