

**BATFISH MEDIA LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**BATFISH MEDIA LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BATFISH MEDIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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<b>Directors</b>	Mr J Allan Mrs S Allan
<b>Company Number</b>	6557558 (England and Wales)
<b>Registered Office</b>	38 Marshall Road Rainham Kent ME8 0AP
<b>Accountants</b>	J Muraszko & Co Chartered Certified Accountant 50 Mount Park Road London W5 2RU

**BATFISH MEDIA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,451	3,654
<b>Current assets</b>			
Cash at bank and in hand		5,325	355
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(49,424)	(52,609)
<b>Net current liabilities</b>		<u>(44,099)</u>	<u>(52,254)</u>
<b>Net liabilities</b>		(42,648)	(48,600)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(42,748)	(48,700)
<b>Shareholders' funds</b>		<u>(42,648)</u>	<u>(48,600)</u>

For the year ending 30 April 2017 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 January 2018.

Mr J Allan  
Director

Company Registration No. 6557558

**BATFISH MEDIA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**1 Statutory information**

BATFISH MEDIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 6557558. The registered office is 38 Marshall Road, Rainham, Kent, ME8 0AP.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Computer equipment	25%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 May 2016	35,648	14,450	50,098
At 30 April 2017	35,648	14,450	50,098
<b>Depreciation</b>			
At 1 May 2016	31,994	14,450	46,444
Charge for the year	2,203	-	2,203
At 30 April 2017	34,197	14,450	48,647
<b>Net book value</b>			
At 30 April 2017	1,451	-	1,451
At 30 April 2016	3,654	-	3,654

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**NOTES TO THE ACCOUNTS**  
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**5 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Loans from directors	48,554	52,009
Accruals	870	600
	<hr/> 49,424	<hr/> 52,609
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 2 (2016: 2).

