

QUALITY MEDIA LIMITED

**Company Registration Number:
06626706 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

QUALITY MEDIA LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

QUALITY MEDIA LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	James Wagland
Registered office:	48 Digby Street Kimberley Nottinghamshire NG16 2HP
Company Registration Number:	06626706 (England and Wales)

QUALITY MEDIA LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The company's principal activity during the period was online publishing and affiliate marketing.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
James Wagland

This report was approved by the board of directors on 29 December 2018
And Signed On Behalf Of The Board By:

Name: James Wagland
Status: Director

QUALITY MEDIA LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		695	1,311
Gross Profit or (Loss)		695	1,311
Administrative Expenses		(1,537)	(994)
Operating Profit or (Loss)		(842)	317
Profit or (Loss) Before Tax		(842)	317
Profit or (Loss) for Period		(842)	317

The notes form part of these financial statements

QUALITY MEDIA LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		25	692
Total current assets:		25	692
Creditors: amounts falling due within one year:	2	(175)	
Net current assets (liabilities):		(150)	692
Total assets less current liabilities:		(150)	692
Total net assets (liabilities):		(150)	692

The notes form part of these financial statements

QUALITY MEDIA LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(151)	691
Shareholders funds:		<u>(150)</u>	<u>692</u>

For the year ending 31 March 2018 the company was entitled to exemption 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.

This report was approved by the board of directors on 29 December 2018

And Signed On Behalf Of The Board By:

Name: James Wagland

Status: Director

The notes form part of these financial statements

QUALITY MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

QUALITY MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	175	
Total	175	

During this period the Director made loans totalling £250 of which £175 is still remaining.

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.