

Registered number: 6810748

Ablett Media Limited

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2017

Prepared By:

Breckman & Company

Chartered Certified Accountants

49 South Molton Street

London

W1K 5LH

Registered Number: 6810748

BALANCE SHEET AT 31 March 2017

	2017	2016
	£	£
Fixed assets	1	1
Current assets	37,973	19,550
Creditors: amounts falling due within one year	(21,994)	(15,820)
	<u> </u>	<u> </u>
Net Current Assets	15,979	3,730
Total assets less current liabilities	15,980	3,731
Accruals and deferred income	1,200	1,200
Net Assets	<u>14,780</u>	<u>2,531</u>
Capital and reserves	<u>14,780</u>	<u>2,531</u>

Directors' benefits: advances, credits and guarantees

At 31 March 2017 the director owed the company £28,730 on which interest was being charged (2016 £15,542). This was the maximum amount owed during the year.

For the year ending 31 March 2017 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 micro-entities regime.

Approved by the board on 20 October 2017 and signed on their behalf by

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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.