

**1010 MEDIA LIMITED**

**Company Registration Number:  
06926880 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2017**

**Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **1010 MEDIA LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

# **1010 MEDIA LIMITED**

## **Company Information**

**for the Period Ended 30 September 2017**

**Director:** Andrew Chapman

**Registered office:** Third Floor  
207 Regent Street  
London  
W1B 3HH

**Company Registration Number:** 06926880 (England and Wales)

# **1010 MEDIA LIMITED**

## **Directors' Report Period Ended 30 September 2017**

The directors present their report with the financial statements of the company for the period ended 30 September 2017

### **Principal Activities**

Web consultancy and design

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017**

Andrew Chapman

**This report was approved by the board of directors on 26 March 2018**

**And Signed On Behalf Of The Board By:**

Name: Andrew Chapman

Status: Director

# 1010 MEDIA LIMITED

## Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	28,235	57,876
Other Income	2	14
Depreciation and Writeoffs	(720)	(420)
Other charges	(30,926)	(36,787)
Tax on Profit	(0)	(4,221)
Profit or (Loss) for Period	(3,409)	16,462

# 1010 MEDIA LIMITED

## Balance sheet

As at 30 September 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>4,845</b>	2,564
Current assets:	<b>3,642</b>	33,733
Prepayments and accrued income:	<b>32</b>	43
<b>Net current assets (liabilities):</b>	<b>3,674</b>	33,776
Total assets less current liabilities:	<b>8,519</b>	36,340
Accruals and deferred income:	<b>( 4,268 )</b>	( 14,680 )
<b>Total net assets (liabilities):</b>	<b>4,251</b>	21,660
<b>Capital and reserves:</b>	<b>4,251</b>	21,660

# **1010 MEDIA LIMITED**

## **Balance sheet continued**

For the year ending 30 September 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 March 2018**

**And Signed On Behalf Of The Board By:**

Name: Andrew Chapman

Status: Director

The notes form part of these financial statements

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.