

Registered number
08048883

KAYA MEDIA LTD

Report and Accounts

31 July 2013

KAYA MEDIA LTD**Registered number:****08048883****Directors' Report**

The directors present their report and accounts for the period ended 31 July 2013.

Principal activity

The company is dormant and has not traded during the period.

Directors

The following persons served as directors during the period:

M Burnett

A Burnett

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 January 2014 and signed on its behalf.

A Burnett

Director

KAYA MEDIA LTD

Profit and Loss Account

for the period from 27 April 2012 to 31 July 2013

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

KAYA MEDIA LTD**Balance Sheet****as at 31 July 2013**

	Notes	2013
		£
Current assets		
Cash at bank and in hand		100
		<hr/>
		100
		<hr/>
Capital and reserves		
Called up share capital	2	100
		<hr/>
Shareholders' funds		100
		<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Burnett

Director

Approved by the board on 10 January 2014

KAYA MEDIA LTD

Notes to the Accounts

for the period from 27 April 2012 to 31 July 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2013

£

Allotted, called up and fully paid:

Ordinary shares	of £1 each	100
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3 Ultimate controlling party

There is no single controlling party.

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.