

REGISTERED NUMBER: 08059564 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2019
FOR
EXPERT SUCCESS MEDIA LIMITED
PREVIOUSLY KNOWN AS
NATASHA ABUDARHAM LIMITED**

**EXPERT SUCCESS MEDIA LIMITED (REGISTERED NUMBER: 08059564)
PREVIOUSLY KNOWN AS NATASHA ABUDARHAM LIMITED**

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**EXPERT SUCCESS MEDIA LIMITED (REGISTERED NUMBER: 08059564)
PREVIOUSLY KNOWN AS NATASHA ABUDARHAM LIMITED**

**BALANCE SHEET
31st May 2019**

	31.5.19 £	£ 1,027	31.5.18 £	£ 632
FIXED ASSETS				
CURRENT ASSETS	8,877		11,895	
CREDITORS				
Amounts falling due within one year	<u>(29,203)</u>		<u>(14,304)</u>	
NET CURRENT LIABILITIES		<u>(20,326)</u>		<u>(2,409)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,299)</u>		<u>(1,777)</u>
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>4,521</u>
NET LIABILITIES		<u>(19,299)</u>		<u>(6,298)</u>
CAPITAL AND RESERVES		<u>(19,299)</u>		<u>(6,298)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Expert Success Media Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08059564

Registered office: c/o Vinings Limited
Grafton House
Bulls Head Yard
Alcester
Warwickshire
B49 5BX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

EXPERT SUCCESS MEDIA LIMITED (REGISTERED NUMBER: 08059564)
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BALANCE SHEET - continued
31st May 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st May 2019 and 31st May 2018:

	31.5.19	31.5.18
	£	£
C G Black		
Balance outstanding at start of year	-	20,396
Amounts advanced	8,063	-
Amounts repaid	(8,063)	(20,396)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

The amounts advanced represents the highest balance on the loan account in the year.

The loan was provided interest free (2018 at 2.5% amounting to £181) with no security and no fixed repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 17th February 2020 and were signed by:

C G Black - 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.