

All Amplified Media Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

All Amplified Media Ltd

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All Amplified Media Ltd

Company Information

Director	Mr AA Sezgin
Registered office	34 Fernbrook Road London SE13 5NF
Accountants	DSK Partners LLP Chartered Accountants 163 Herne Hill London SE24 9LR

All Amplified Media Ltd
(Registration number: 08530059)
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	1,127	1,026
Current assets	113,043	99,395
Creditors: Amounts falling due within one year	(17,927)	(22,281)
Net current assets	95,116	77,114
	96,243	78,140
Capital and reserves	96,243	78,140

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 July 2020

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Mr AA Sezgin
Director

All Amplified Media Ltd

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

34 Fernbrook Road

London

SE13 5NF

England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

All Amplified Media Ltd

Detailed Profit and Loss Account for the Year Ended 31 May 2020

	2020 £	2019 £
Turnover		
Sale of goods, UK	<u>111,715</u>	<u>136,437</u>
Cost of sales		
Purchases	(9,500)	(7,800)
Direct costs	(9,300)	(29,000)
Commissions payable	-	(2,275)
Wages and salaries (excluding directors)	(4,250)	(6,450)
Staff NIC (Employers)	<u>-</u>	<u>(130)</u>
	<u>(23,050)</u>	<u>(45,655)</u>
Employment costs		
Directors remuneration	(12,070)	(11,958)
Directors NIC (Employers)	<u>-</u>	<u>(483)</u>
	<u>(12,070)</u>	<u>(12,441)</u>
Establishment costs		
Rent and rates	<u>(1,040)</u>	<u>(1,040)</u>
General administrative expenses		
Telephone and fax	(1,356)	(1,822)
Computer software and maintenance costs	(456)	(279)
Printing, postage and stationery	(99)	(37)
Trade subscriptions	(604)	(583)
Sundry expenses	-	(76)
Travel and subsistence	(2,683)	(4,443)
Staff entertaining (allowable for tax)	(106)	(145)
Customer entertaining (disallowable for tax)	(1,171)	(1,962)
Accountancy fees	<u>(1,450)</u>	<u>(1,400)</u>
	<u>(7,925)</u>	<u>(10,747)</u>
Finance charges		
Bank charges	<u>(288)</u>	<u>(280)</u>
Depreciation costs		
Depreciation of fixtures and fittings (owned)	(202)	(630)
Depreciation of office equipment (owned)	<u>(744)</u>	<u>(439)</u>
	<u>(946)</u>	<u>(1,069)</u>

This page does not form part of the statutory financial statements.

All Amplified Media Ltd

Detailed Profit and Loss Account for the Year Ended 31 May 2020 (continued)

	2020 £	2019 £
Other operating income		
Other operating income	<u>1,655</u>	<u>612</u>
Other interest receivable and similar income		
Bank interest receivable	212	174
Other interest receivable	<u>17</u>	<u>12</u>
	<u>229</u>	<u>186</u>

DSK Partners LLP

Chartered Accountants

This page does not form part of the statutory 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.