# FLYING LIME MEDIA LTD

**Company Registration Number:**
**09148777 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# FLYING LIME MEDIA LTD

## Contents of the Financial Statements

**for the Period Ended 31 July 2018**

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

# FLYING LIME MEDIA LTD

## Company Information

**for the Period Ended 31 July 2018**

| | |
|---|---|
| **Director:** | Mr David Payne |
| **Secretary:** | Mrs Clare Payne |
| **Registered office:** | 10<br>The Hylands<br>Hockley<br>Essex<br>SS5 4PP |
| **Company Registration Number:** | 09148777 (England and Wales) |

# FLYING LIME MEDIA LTD

## Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

**Principal Activities**

The principal activity of the company in the year under review was that of videography.

**Directors**

**The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018**
Mr David Payne

**Secretary**
Mrs Clare Payne

**This report was approved by the board of directors on 31 January 2019**
**And Signed On Behalf Of The Board By:**

Name: Mr David Payne
Status: Director

# FLYING LIME MEDIA LTD

## Profit and Loss Account

### for the Period Ended 31 July 2018

| | *2018* | *2017* |
|---|---|---|
| | *£* | *£* |
| Turnover | **3,928** | 3,730 |
| Cost of Materials | **(1,383)** | - |
| Depreciation and Writeoffs | **(1,672)** | (2,060) |
| Other charges | **(3)** | (40) |
| Tax on Profit | **-** | (543) |
| Profit or (Loss) for Period | **870** | 1,087 |

# FLYING LIME MEDIA LTD

## Balance sheet

**As at 31 July 2018**

| | *2018* | *2017* |
|---|---|---|
| | *£* | *£* |
| FixedAssets: | **2,688** | 480 |
| Current assets: | **478** | 2,939 |
| Creditors: amounts falling due within one year: | | ( 1,123 ) |
| **Net current assets (liabilities):** | **478** | 1,816 |
| Total assets less current liabilities: | **3,166** | 2,296 |
| **Total net assets (liabilities):** | **3,166** | 2,296 |
| **Capital and reserves:** | **3,166** | 2,296 |

## Balance sheet continued

For the year ending 31 July 2018 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 31 January 2019**
**And Signed On Behalf Of The Board By:**

Name: Mr David Payne
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.