

Registered Number 09847017

RES MEDIA LIMITED

Micro-entity Accounts

31 October 2016

Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Investments	1	1
		<u>1</u>
Current Assets		-
Creditors: amounts falling due within one year		(1)
Net current assets (liabilities)		<u>(1)</u>
Total assets less current liabilities		<u>0</u>
Accruals and deferred income		0
Total net assets (liabilities)		<u>0</u>
Reserves		<u>0</u>

- For the year ending 31 October 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 5 July 2017

And signed on their behalf by:

Clive Cowdery, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2016

1 Fixed assets Investments

Investment in Prospect Publishing Limited (company number 09850521) - 100% holding £1

Held at cost.

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