

Registered Number 09871363

Mode Media Limited

Micro-Entity Accounts

For the year ended 30 November 2018

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COMPANIES HOUSE

MODE MEDIA LIMITED

STATEMENT OF FINANCIAL POSITION
30 November 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors		-	-
Cash at bank		<u>7,893</u>	<u>2,097</u>
		<u>7,893</u>	<u>2,097</u>
CREDITORS			
Amounts falling due within one year		<u>(2,410)</u>	<u>(1,227)</u>
NET CURRENT ASSETS		<u>5,483</u>	<u>870</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,483</u>	<u>870</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>5,482</u>	<u>869</u>
SHAREHOLDERS' FUNDS		<u>5,483</u>	<u>870</u>

For the year ended 30 November 2018 the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and as a result, the members have opted not to deliver a profit and loss account here.

The financial statements were approved by the director on 22 January 2019 and were signed by:



R Bhachu – Director

The notes form part of these financial statements

MODE MEDIA LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 November 2018

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sale of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1