

Unaudited Financial Statements for the Year Ended 31 March 2019

for

MANGO DIGITAL MEDIA LTD



MANGO DIGITAL MEDIA LTD

Contents of the Financial Statements
for the Year Ended 31 March 2019

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

MANGO DIGITAL MEDIA LTD

Company Information
for the Year Ended 31 March 2019

DIRECTOR:

P L Dawson

SECRETARY:

REGISTERED OFFICE:

7 The Ridgeway
Fleetwood
Lancashire
FY7 8AH

REGISTERED NUMBER:

10110215 (England and Wales)

ACCOUNTANTS:

Michael Parker Chartered Accountant
6 Park Road
Thornton Cleveleys
Lancashire
FY5 5HG

MANGO DIGITAL MEDIA LTD (Registered number: 10110215)

Abridged Balance Sheet
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		1,743		1,413
CURRENT ASSETS					
Cash at bank		57,275		37,857	
CREDITORS					
Amounts falling due within one year		<u>12,362</u>		<u>9,890</u>	
NET CURRENT ASSETS			<u>44,913</u>		<u>27,967</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			46,656		29,380
CREDITORS					
Amounts falling due after more than one year			<u>44,782</u>		<u>27,158</u>
NET ASSETS			<u><u>1,874</u></u>		<u><u>2,222</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Retained earnings			<u>1,872</u>		<u>2,220</u>
SHAREHOLDERS' FUNDS			<u><u>1,874</u></u>		<u><u>2,222</u></u>

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

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

The director acknowledges his responsibilities for:

- 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.

The notes form part of these financial statements

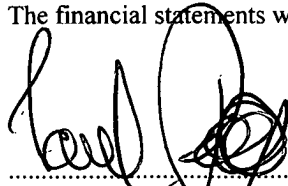
Abridged Balance Sheet - continued
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27/5/2019 and were signed by:

A handwritten signature in black ink, appearing to be 'P L Dawson', written over a dotted line.

.....
P L Dawson - Director

MANGO DIGITAL MEDIA LTD

Notes to the Financial Statements **for the Year Ended 31 March 2019**

1. STATUTORY INFORMATION

MANGO DIGITAL MEDIA LTD is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

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

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2018	2,363
Additions	910
	<hr/>
At 31 March 2019	3,273
	<hr/>
DEPRECIATION	
At 1 April 2018	950
Charge for year	580
	<hr/>
At 31 March 2019	1,530
	<hr/>
NET BOOK VALUE	
At 31 March 2019	1,743
	<hr/>
At 31 March 2018	1,413
	<hr/>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.19 £	31.3.18 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>