

**Registered number: 10323195**

**Here & Now Media Limited**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Period Ended 31 March 2017**

WEDNESDAY



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28/03/2018

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COMPANIES HOUSE

## **Here & Now Media Limited**

### **Company Information**

**Director** Ms F Wetherilt  
Mr M Cottee (Resigned 22 March 2017)

**Registered number** 10323195

**Registered office** A2 Yeoman Gate  
Yeoman Way  
Worthing  
West Sussex  
BN13 3QZ

**Accountants** Kreston Reeves LLP  
Chartered Accountants  
A2 Yeoman Gate  
Yeoman Way  
Worthing  
West Sussex  
BN13 3QZ

**Here & Now Media Limited**  
**Registered number: 10323195**

**Balance Sheet**  
**As at 31 March 2017**

	2017 £
Fixed assets	828
Current assets	8,042
Prepayments and accrued income	52
Creditors: amounts falling due within one year	(2,729)
<b>Net current assets</b>	<b>5,365</b>
<b>Total assets less current liabilities</b>	<b>6,193</b>
Accruals and deferred income	(10,538)
<b>Net assets</b>	<b>(4,345)</b>
<b>Net (liabilities)/assets</b>	<b>(4,345)</b>
<b>Capital and reserves</b>	<b>(4,345)</b>

**Notes**

**General information**

The company is a private company limited by share capital incorporated in England and Wales (Registered number 10323195). The principal activity of the company is that of producing a magazine and selling advertising space. The address of this registered office address is:

A2 Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ

This company was incorporated on 10 August 2016 and commenced to trade on the 31 August 2016.

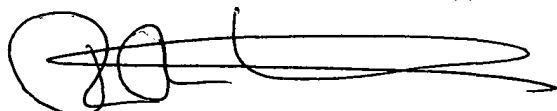
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



**Ms F Wetherilt**  
Director

27-3-18