

**K5 MEDIA LIMITED  
UNAUDITED ACCOUNTS\_CLOSURE ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2019**

**K5 MEDIA LIMITED**  
**UNAUDITED ACCOUNTS\_CLOSURE ACCOUNTS**  
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**K5 MEDIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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<b>Director</b>	Anna Ewa Korcz
<b>Company Number</b>	10567930 (England and Wales)
<b>Registered Office</b>	WESLEY OFFICES 74 SILVER STREET NAILSEA BRISTOL BS48 2DS UNITED KINGDOM
<b>Accountants</b>	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

**K5 MEDIA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	459	555
<b>Current assets</b>			
Debtors	5	320	-
Cash at bank and in hand		66	920
		<u>386</u>	<u>920</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(7,501)	(4,991)
<b>Net current liabilities</b>		<u>(7,115)</u>	<u>(4,071)</u>
<b>Net liabilities</b>		(6,656)	(3,516)
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(6,666)	(3,526)
<b>Shareholders' funds</b>		<u>(6,656)</u>	<u>(3,516)</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 May 2019.

Anna Ewa Korcz  
Director

Company Registration No. 10567930

**K5 MEDIA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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**1 Statutory information**

K5 MEDIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10567930. The registered office is WESLEY OFFICES 74 SILVER STREET, NAILSEA, BRISTOL, BS48 2DS, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      33% Straight Line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 February 2018	833
Additions	273
At 31 January 2019	1,106
<b>Depreciation</b>	
At 1 February 2018	278
Charge for the year	369
At 31 January 2019	647
<b>Net book value</b>	
At 31 January 2019	459
At 31 January 2018	555

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	320	-

**K5 MEDIA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Loans from directors	7,501	4,991

**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

