

Registered number: 10481759

What's On Media Franchise Ltd

ACCOUNTS
FOR THE 380 DAY PERIOD ENDED 30/11/2017

Prepared By:

Sussex Independent Financial Advisers Ltd
Financial Advisers
Downford House
George Street
Hailsham
East Sussex
BN27 1AE

UNAUDITED ACCOUNTS
FOR THE 380 DAY PERIOD ENDED 30/11/2017

DIRECTORS

Michael Townsend

Anna Townsend

REGISTERED OFFICE

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10481759

ACCOUNTANTS

Sussex Independent Financial Advisers Ltd

Financial Advisers

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George Street

Hailsham

East Sussex

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/11/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	2	<u>2</u>	<u>-</u>
		<u>2</u>	<u>-</u>
NET CURRENT ASSETS			
		<u>2</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>2</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	5	<u>2</u>	<u>-</u>
SHAREHOLDERS' FUNDS			
		<u>2</u>	<u>-</u>

For the year ending 30/11/2017 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 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 07/08/2018 and signed on their behalf
by**

.....
Michael Townsend
Director

NOTES TO THE ACCOUNTS
FOR THE 380 DAY PERIOD ENDED 30/11/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2017	<i>2016</i>
	£	<i>£</i>
Amounts falling due within one year		
Directors current account	<u>2</u>	<u>-</u>
	<u>2</u>	<u>-</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2017	<i>2016</i>
£	<i>£</i>

4. EMPLOYEES

	2017	<i>2016</i>
	No.	<i>No.</i>
Average number of employees	-	-

5. SHARE CAPITAL

	2017	<i>2016</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>-</u>
	<u>2</u>	<u>-</u>
New shares issued during period:		
2 Ordinary shares of £1 each	<u>1</u>	<u>-</u>
	<u>2</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.