

**LEVITY MEDIA LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**Levity Media Ltd**  
**Balance Sheet**  
**As at 30 April 2019**

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**Registered number:** 10720631

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,600	8,223
Current assets	40,810	71,799
Creditors: Amounts Falling Due Within One Year	(34,556 )	(56,865 )
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<b>NET CURRENT ASSETS</b>	6,254	14,934
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	13,854	23,157
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Accruals and deferred income	(2,580 )	(3,244 )
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<b>NET ASSETS</b>	11,274	19,913
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<b>CAPITAL AND RESERVES</b>	11,274	19,913
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Notes

**1. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Ms Kirsty Oxley	34,400	28,000
Mr Paul Collins	51,600	42,000

**2. General Information**

Levity Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10720631. The registered office is 206 Wharf Lane, Solihull, B91 2UN.

**Levity Media Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

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For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Paul Collins**

**29/08/2019**

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.