

**6 DEGREES MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

6 Degrees Media Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2018

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6 Degrees Media Ltd
Balance Sheet
As at 31 March 2018

Registered number: 10268775

		31 March 2018		Period to 31 March 2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	-		300	
Cash at bank and in hand		192		9,683	
		192		9,983	
Creditors: Amounts Falling Due Within One Year					
	3	(2,000)		(10,000)	
NET CURRENT ASSETS (LIABILITIES)					
			(1,808)		(17)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(1,808)		(17)
NET ASSETS					
			(1,808)		(17)
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and Loss Account			(2,108)		(317)
SHAREHOLDERS' FUNDS					
			(1,808)		(17)

6 Degrees Media Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Christopher Belk

2nd November 2018

The notes on page 3 form part of these financial statements.

6 Degrees Media Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Debtors

	31 March 2018	Period to 31 March 2017
	£	£
Due within one year		
Directors' loan accounts	-	300
	-	300

3. Creditors: Amounts Falling Due Within One Year

	31 March 2018	Period to 31 March 2017
	£	£
Amounts owed to associates	2,000	10,000
	2,000	10,000

4. Share Capital

	31 March 2018	Period to 31 March 2017
Allotted, Called up and fully paid	300	300

5. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

6. General Information

6 Degrees Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10268775. The registered office is First Floor, Space House, 22-24 Oxford Road, Bournemouth, BH8 8EZ.

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.