

REGISTERED NUMBER: 09467806 (England and Wales)

ANVIL MEDIA LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Eric R Jenkins FCA
Chartered Accountants
104 Southover
London
N12 7HD

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For The Year Ended 31 March 2019

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ANVIL MEDIA LTD

COMPANY INFORMATION

For The Year Ended 31 March 2019

DIRECTORS:

J P Kennedy
Miss R Berry

REGISTERED OFFICE:

104 Southover
London
N12 7HD

REGISTERED NUMBER:

09467806 (England and Wales)

ACCOUNTANTS:

Eric R Jenkins FCA
Chartered Accountants
104 Southover
London
N12 7HD

BALANCE SHEET
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		9,694		12,355
CURRENT ASSETS					
Debtors	5	1,189		740	
Cash at bank and in hand		<u>21,982</u>		<u>36,037</u>	
		23,171		36,777	
CREDITORS					
Amounts falling due within one year	6	<u>23,802</u>		<u>46,831</u>	
NET CURRENT LIABILITIES			(631)		(10,054)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,063</u>		<u>2,301</u>
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Retained earnings	8		<u>9,061</u>		<u>2,299</u>
SHAREHOLDERS' FUNDS			<u>9,063</u>		<u>2,301</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10 December 2019 and were signed on its behalf by:

Miss R Berry - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2019

1. STATUTORY INFORMATION

Anvil Media Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2).

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Equipment £	Totals £
COST			
At 1 April 2018	18,000	3,504	21,504
Additions	-	570	570
At 31 March 2019	<u>18,000</u>	<u>4,074</u>	<u>22,074</u>
DEPRECIATION			
At 1 April 2018	7,875	1,274	9,149
Charge for year	2,531	700	3,231
At 31 March 2019	<u>10,406</u>	<u>1,974</u>	<u>12,380</u>
NET BOOK VALUE			
At 31 March 2019	<u>7,594</u>	<u>2,100</u>	<u>9,694</u>
At 31 March 2018	<u>10,125</u>	<u>2,230</u>	<u>12,355</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Trade debtors	<u>1,189</u>	<u>740</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 March 2019

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Taxation and social security	6,756	13,457
Other creditors	<u>17,046</u>	<u>33,374</u>
	<u>23,802</u>	<u>46,831</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.3.19	31.3.18
Number:	Class:	Nominal value:	£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

8. RESERVES

	Retained earnings
	£
At 1 April 2018	2,299
Profit for the year	23,762
Dividends	<u>(17,000)</u>
At 31 March 2019	<u>9,061</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.