Registered number: 06790218

## COPMEDIA LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2016

#### Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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#### Copmedia Limited Balance Sheet As at 29 February 2016

Registered number: 06790218		
	2016	2015
	£	£
Fixed assets	849	886
Current assets	79,170	90,429
Prepayments and accrued income	2,531	2,619
Creditors: Amounts Falling Due Within One Year	(23,357)	(40,774)
NET CURRENT ASSETS	58,344	52,274
TOTAL ASSETS LESS CURRENT LIABILITIES	59,193	53,160
Accruals and deferred income	(600)	-
NET ASSETS	58,593	53,160
CAPITAL AND RESERVES	58,593	53,160
Notes		
1. Average Number of Employees		
Average number of employees, including directors, during the year was as follows:		
	2016	2015
Office and administration	2	-
	2	-

### 2. General Information

Copmedia Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06790218. The registered office is Unit 251 Camberwell Business Centre, 99-103 Lomond Grove, London, SE5 7HN.

# Copmedia Limited Balance Sheet (continued) As at 29 February 2016

For the year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Stephen Tandy

14 March 2018