

REGISTERED NUMBER: 06556443 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

FOR

ANTELOPE MEDIA LIMITED

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FOR THE YEAR ENDED 30 APRIL 2017

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ANTELOPE MEDIA LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

DIRECTOR: C. Roberts

SECRETARY: Mrs J Roberts

REGISTERED OFFICE: 204 Riverside Close
London
E5 9SU

REGISTERED NUMBER: 06556443 (England and Wales)

ACCOUNTANTS: Fordhams & Co.
Chartered Accountants
Unit 003
Parma House
Clarendon Road
London
N22 6UL

INCOME STATEMENT
FOR THE YEAR ENDED 30 APRIL 2017

	30.4.17 £	30.4.16 £
TURNOVER	-	49,406
Staff costs	-	(11,000)
Depreciation and other amounts written off assets	(1,705)	(1,705)
Other charges	(1,461)	(3,588)
Taxation	-	(6,975)
(LOSS) / PROFIT	<u>(3,166)</u>	<u>26,138</u>

BALANCE SHEET

30 APRIL 2017

	30.4.17		30.4.16
	£	£	£
FIXED ASSETS		1,703	3,408
CURRENT ASSETS	741		17,472
CREDITORS			
Amounts falling due within one year	<u>(840)</u>		<u>(11,910)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(99)</u>	<u>5,562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,604</u>	<u>8,970</u>
CAPITAL AND RESERVES		<u>1,604</u>	<u>8,970</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions.

The financial statements were approved by the director on 1 June 2017 and were signed by:

C. Roberts - Director

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.