

Flying Egg Media Ltd
Financial Statements for the Year Ended 30 June 2018

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for the year ended 30 June 2018**

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Flying Egg Media Ltd

**Company Information
for the year ended 30 June 2018**

DIRECTORS:

Mrs S J Larkin
Mr D G Titherington

REGISTERED OFFICE:

32 Fennel Avenue
Stotfold
Hitchin
Hertfordshire
SG5 4LJ

REGISTERED NUMBER:

09639136 (England and Wales)

ACCOUNTANTS:

Hargreaves Owen Ltd
Chartered Certified Accountants
Red Sky House
Fairclough Hall, Halls Green
Weston
Hertfordshire
SG4 7DP

Balance Sheet
30 June 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	80	1,223
Cash at bank		<u>-</u>	<u>100</u>
		80	1,323
CREDITORS			
Amounts falling due within one year	5	<u>1,588</u>	<u>2,293</u>
NET CURRENT LIABILITIES		<u>(1,508)</u>	<u>(970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,508)</u>	<u>(970)</u>
CAPITAL AND RESERVES			
Called up share capital		500	500
Retained earnings		<u>(2,008)</u>	<u>(1,470)</u>
SHAREHOLDERS' FUNDS		<u>(1,508)</u>	<u>(970)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 19 November 2018 and were signed on its behalf by:

Mrs S J Larkin - Director

**Notes to the Financial Statements
for the year ended 30 June 2018**

1. STATUTORY INFORMATION

Flying Egg 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 2) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	-	1,030
Tax	80	193
	<u>80</u>	<u>1,223</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Directors' current accounts	1,588	1,783
Accrued expenses	-	510
	<u>1,588</u>	<u>2,293</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.