

Registered number
05428607

Loadspear Media Limited

Filleled Accounts

30 April 2018

Loadsppear Media Limited**Registered number:** 05428607**Balance Sheet****as at 30 April 2018**

	Notes	2018	2017
		£	£
Fixed assets			
Intangible assets	4	-	-
Tangible assets	5	16	16
Investments	6	-	-
		<u>16</u>	<u>16</u>
Current assets			
Stocks		-	-
Debtors	7	40,575	50,936
Investments held as current assets	8	-	-
Cash at bank and in hand		24,534	26,526
		<u>65,109</u>	<u>77,462</u>
Creditors: amounts falling due within one year	9	(50,882)	(63,836)
Net current assets		<u>14,227</u>	<u>13,626</u>
Total assets less current liabilities		<u>14,243</u>	<u>13,642</u>
Creditors: amounts falling due after more than one year	10	-	-
Provisions for liabilities		-	-
Net assets		<u>14,243</u>	<u>13,642</u>
Capital and reserves			
Called up share capital		2	2
Share premium		-	-
Revaluation reserve	12	-	-
Profit and loss account		14,241	13,640
Shareholders' funds		<u>14,243</u>	<u>13,642</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476

of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S. Medway

Director

Approved by the board on 17 January 2019

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.