

Pig Media Limited

Annual Report and Unaudited Filleted Financial Statements
for the Year Ended 31 January 2017

PKP & Company Limited
Chartered Certified Accountants
1 Forum House
Empire Way
Wembley
HA9 0AB

Pig Media Limited

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Pig Media Limited

Company Information

Director	Mr Nick Luck
Registered office	1 Forum House Empire Way Wembley HA9 0AB
Accountants	PKP & Company Limited Chartered Certified Accountants 1 Forum House Empire Way Wembley HA9 0AB

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Pig Media Limited
for the Year Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pig Media Limited for the year ended 31 January 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of Pig Media Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Pig Media Limited and state those matters that we have agreed to state to the Board of Directors of Pig Media Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pig Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pig Media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pig Media Limited. You consider that Pig Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pig Media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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PKP & Company Limited
Chartered Certified Accountants
1 Forum House
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Wembley
HA9 0AB

18 October 2017

Pig Media Limited

(Registration number: 7124233) Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	2,310	1,725
Current assets			
Debtors	<u>5</u>	22,489	4,024
Cash at bank and in hand		108,181	35,355
		130,670	39,379
Creditors: Amounts falling due within one year	<u>6</u>	(96,469)	(41,057)
Net current assets/(liabilities)		34,201	(1,678)
Net assets		<u>36,511</u>	<u>47</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		36,509	45
Total equity		<u>36,511</u>	<u>47</u>

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 18 October 2017

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Mr Nick Luck

Director

The notes on pages 4 to 6 form an integral part of these financial statements.
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Pig Media Limited

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The principal place of business is:

94 Teddington Park Road

Teddington

TW11 8NE

These financial statements were authorised for issue by the director on 18 October 2017.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Going concern

The financial statements have been prepared on a going concern basis.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.

The company recognises revenue when:

The amount of revenue can be reliably measured;

it is probable that future economic benefits will flow to the entity;

and specific criteria have been met for each of the company's activities.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Tangible assets

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Pig Media Limited

Notes to the Financial Statements for the Year Ended 31 January 2017

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Furniture, fittings and equipment	20% straight line

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2016 - 2).

4 Tangible assets

	Furniture, fittings and equipment £	Total £
Cost or valuation		
At 1 February 2016	6,786	6,786
Additions	2,428	2,428
At 31 January 2017	9,214	9,214
Depreciation		
At 1 February 2016	5,061	5,061
Charge for the year	1,843	1,843
At 31 January 2017	6,904	6,904
Carrying amount		
At 31 January 2017	2,310	2,310
At 31 January 2016	1,725	1,725

Pig Media Limited

Notes to the Financial Statements for the Year Ended 31 January 2017

5 Debtors

	2017	2016
	£	£
Other debtors	22,489	4,024
Total current trade and other debtors	22,489	4,024

6 Creditors

	2017	2016
	£	£
Due within one year		
Director's Loan	6,854	556
Corporation Tax	70,542	25,000
Other taxes and social security	19,073	15,501
	96,469	41,057

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.