

## **Eclectic Media Network Limited**

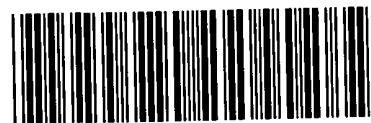
AMENDED Micro-Entity Accounts

Year Ended

31 January 2019

Company Number 07926421

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COMPANIES HOUSE

# **Eclectic Media Network Limited**

**AMENDED Micro-Entity Accounts  
for the year ended 31 January 2019**

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## **Directors**

David Ezekiel  
MJ Hudson Corporate Services Limited

## **Registered office**

8 Old Jewry, London, EC2R 8DN

## **Company number**

07926421

This amended accounts replace the original accounts;  
are now the statutory accounts; and  
are prepared as they were at the date of the original accounts.

# Eclectic Media Network Limited

## AMENDED Micro Entity Balance Sheet for the year ended 31 January 2019

| <b>Company number 07926421</b>                                 | <b>2019<br/>£</b> | <b>2019<br/>£</b> | <b>2018<br/>£</b> | <b>2018<br/>£</b> |
|----------------------------------------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Fixed assets</b>                                            |                   |                   |                   |                   |
| Intangibles                                                    |                   | 301,107           |                   | 304,570           |
|                                                                |                   | <u>301,107</u>    |                   | <u>304,507</u>    |
| <b>Current assets</b>                                          |                   |                   |                   |                   |
| Debtors                                                        | 24,898            |                   | 479,569           |                   |
| Cash at bank and in hand                                       | 128               |                   | 9,111             |                   |
|                                                                | <u>25,026</u>     |                   | <u>488,680</u>    |                   |
| <b>Creditors: amounts falling due within one year</b>          | <b>(126,524)</b>  |                   | <b>(198,419)</b>  |                   |
| <b>Net current assets/(liabilities)</b>                        |                   | <b>(101,498)</b>  |                   | <b>290,261</b>    |
| <b>Total assets less current liabilities</b>                   |                   | <b>199,609</b>    |                   | <b>594,831</b>    |
| <b>Creditors: amounts falling due after more than one year</b> |                   | <b>(99,743)</b>   |                   | <b>(37,743)</b>   |
| <b>Net assets</b>                                              |                   | <b>99,866</b>     |                   | <b>557,088</b>    |
| <b>Capital and reserves</b>                                    |                   | <b>99,866</b>     |                   | <b>557,088</b>    |

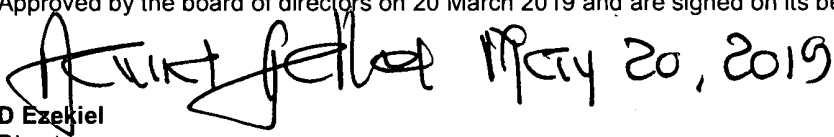
For the financial year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 20 March 2019 and are signed on its behalf by:

  
D Ezekiel  
Director