Registered number
08048883

Kaya Media Ltd

Filleted Accounts

31 July 2017

Kaya Media Ltd

Registered number: 08048883

Balance Sheet

as at 31 July 2017

		2017		2016
		£		£
Fixed assets		2,372		2,790
Current assets	17,326		12,062	
Prepayments and accrued income	500		300	
	17,826		12,362	
Creditors: amounts falling due within one year	(14,261)		(8,991)	
Net current assets		3,565		3,371
Total assets less current liabilities		5,937		6,161
Accruals and deferred income		(1,806)		(1,260)
Net assets		4,131		4,901
Capital and reserves		4,131		4,901

The company is a private company limited by shares and incorporated in England. Its registered office is 73 Albert Road, Colne, Lancashire, BB8 0BP.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Burnett

Director

Approved by the board on 16 April 2018

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.