

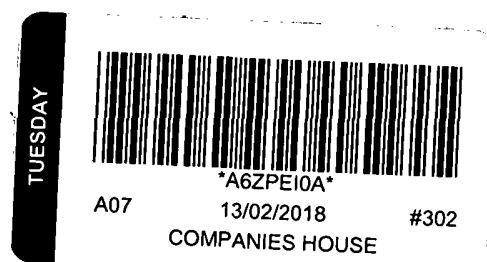
Unaudited accounts

Restart Media Limited

Company number 8508021 (England and Wales)

For the period

29th April 2016 to 28th April 2017



Restart Media Limited Company number 8508021

Unaudited accounts for the period

29th April 2016 to 28th April 2017

Page 1 - Company information

Page 2 - Balance sheet

Page 4 - Profit and loss account

These accounts have been prepared in accordance with the micro provisions relating to small businesses and were approved by the Director on January 15th 2018

A handwritten signature in black ink, appearing to read 'A. M. Weinberg', with a long horizontal flourish extending to the right.

A. M. Weinberg

Director

Restart Media Limited

Unaudited accounts for the period

29th April 2016 to 28th April 2017

Company Information

Director: Mr Avi Marc Weinberg

Registered Office: 80 Theobald Street
Borehamwood
Hertfordshire
WD6 4SU

Company number: 8508021

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A. M. Weinberg

Director

Restart Media Limited Company number 8508021

Unaudited accounts for the period

29th April 2016 to 28th April 2017

Balance Sheet

	£	£	£
fixed assets			
vehicle	2,531		
depreciation see note 1 below	<u>(630)</u>		
		1,901	
computer equipment	0		
Depreciation see note 2 below	<u>(0)</u>		
		0	
creditors due within 1 year		0	
shareholder loans		<u>(3,181)</u>	
Net liabilities			<u>(1,280)</u>
Called up share capital			
(50 fully paid £1=00 shares)			50
Retained earnings			<u>(1,330)</u>
Total shareholders deficit			<u>(1,280)</u>

note 1; depreciation at 25% - final year for item

note 2 ;depreciation at 33%, complete

These accounts have been prepared in accordance with the micro-entity provisions and were approved by the Director on January 15th 2018

A. M. Weinberg

Director

Page 2



Restart Media Limited Company number 8508021

Unaudited accounts for the period

29th April 2016 to 28th April 2017

Balance Sheet continued

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period 29th April 2016 to 28th April 2017. The members have not required the company to obtain an audit of its financial statements for the period 29th April 2016 to 28th April 2017 in accordance with Section 476 of the Companies Act 2006

The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A handwritten signature in black ink, appearing to read 'A. M. Weinberg', with a long horizontal flourish extending to the right.

A. M. Weinberg

Director

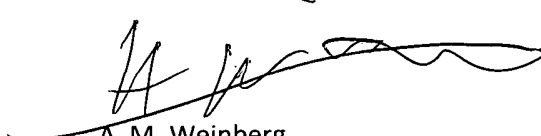
Restart Media Limited Company number 8508021

Unaudited accounts for the period

29th April 2016 to 28th April 2017

Profit and loss account

	£	£
income		300
expenses		
travel	(400)	
phone	(600)	
depreciation	(630)	
		<u>(1,630)</u>
net loss		<u>(1,330)</u>



A. M. Weinberg

Director