

Unaudited accounts

Restart Media Limited

Company number 8508021 (England and Wales)

For the period

29th April 2017 to 28th April 2018



Restart Media Limited Company number 8508021

Unaudited accounts for the period

29th April 2017 to 28th April 2018

Page 1 - Company information

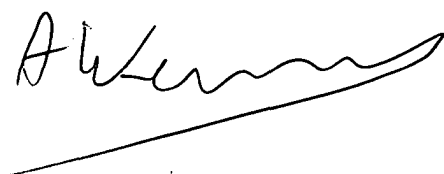
Page 2 - Balance sheet

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 8th 2019

A. M. Weinberg

Director

A handwritten signature in black ink, appearing to read 'A. M. Weinberg', with a long horizontal line extending from the end of the signature.

Restart Media Limited
Unaudited accounts for the period
29th April 2017 to 28th April 2018

Company Information

Director: Mr Avi Marc Weinberg

Registered Office: 80 Theobald Street
Borehamwood
Hertfordshire
WD6 4SU

Company number: 8508021

A. M. Weinberg

Director

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

Restart Media Limited Company number 8508021

Unaudited accounts for the period

29th April 2017 to 28th April 2018

Balance Sheet

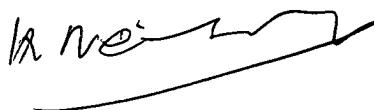
	£	£	£
fixed assets			
vehicle	0		
depreciation see note 1 below	(0)		
		0	
computer equipment	0		
Depreciation see note 2 below	(0)		
		0	
creditors due within 1 year		0	
shareholder loans		(400)	
Net liabilities			(400)
Called up share capital			
(50 fully paid £1=00 shares)			50
Retained earnings			(450)
Total shareholders deficit			(400)

note 1; depreciation at 25%, complete

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 8th 2019

A. M. Weinberg



Director

Restart Media Limited Company number 8508021

Unaudited accounts for the period

29th April 2017 to 28th April 2018

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 2017 to 28th April 2018. The members have not required the company to obtain an audit of its financial statements for the period 29th April 2017 to 28th April 2018 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. M. Weinberg

Director

A handwritten signature in black ink, appearing to be 'A. M. Weinberg', written over a horizontal line.

Restart Media Limited Company number 8508021

Unaudited accounts for the period

29th April 2017 to 28th April 2018

Profit and loss account

	<u>£</u>	<u>£</u>
income		650
expenses		
travel	(500)	
phone	(600)	
depreciation	(0)	
		<u>(1,100)</u>
net loss		(450)

A. M. Weinberg

Director

