REGISTERED NUMBER: 09697828 (England and Wales)

SUPERSEDE MEDIA LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 22 JULY 2015 TO 31 DECEMBER 2016

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for the period 22 July 2015 to 31 December 2016

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COMPANY INFORMATION
for the period 22 July 2015 to 31 December 2016

DIRECTOR:	S R Ullah
REGISTERED OFFICE:	The Landing Blue Media City UK Salford Lancashire M50 2ST
REGISTERED NUMBER:	09697828 (England and Wales)
ACCOUNTANTS:	Sheards Chartered Accountants Vernon House 40 New North Road Huddersfield West Yorkshire HD1 5LS

BALANCE SHEET
31 December 2016

	Notes	£
FIXED ASSETS		
Tangible assets	4	2,697
CURRENT ASSETS		
Debtors	5	5,039
Prepayments and accrued income		15,038
Cash at bank		352
		20,429
CREDITORS		
Amounts falling due within one year	6	(48,247)
NET CURRENT LIABILITIES		(27,818)
TOTAL ASSETS LESS CURRENT LIABILITIES		(25,121)
PROVISIONS FOR LIABILITIES		(539)
NET LIABILITIES		(25,660)
CAPITAL AND RESERVES		
Called up share capital		10
Retained earnings		(25,670)
SHAREHOLDERS' FUNDS		(25,660)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 December 2016

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 April 2017 and were signed by:

S R Ullah - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Supersede Media Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 5 .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
Additions	4,482
At 31 December 2016	4,482
DEPRECIATION	
Charge for period	1,785
At 31 December 2016	1,785
NET BOOK VALUE	
At 31 December 2016	2,697

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	5,039

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	10,940
Other creditors	37,307
	48,247

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.