

Registered number  
10500607

PM Wright Media Ltd  
Unaudited Accounts  
for the period  
28 November 2016 to 30 November 2017

**PM Wright Media Ltd**  
**Balance Sheet**  
**as at 30 November 2017**

|                                                       | <b>Notes</b> | <b>2017<br/>£</b> |
|-------------------------------------------------------|--------------|-------------------|
| Fixed assets                                          |              |                   |
| Tangible assets                                       | 3            | 960               |
|                                                       |              | 960               |
| Current assets                                        |              |                   |
| Debtors                                               | 4            | 14,904            |
| Cash at bank and in hand                              |              | 13,414            |
|                                                       |              | 28,318            |
| <b>Creditors:</b> amounts falling due within one year | 5            | (29,178)          |
| Net current assets / (liabilities)                    |              | (860)             |
| Total assets less current liabilities                 |              | 100               |
| Total net assets (liabilities)                        |              | 100               |
| Capital and reserves                                  |              |                   |
| Called up share capital                               |              | 100               |
| Shareholders' funds                                   |              | 100               |

PM Wright Media Ltd  
Balance Sheet  
as at 30 November 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr P Wright

Director

Approved by the board on 11 August 2018

Company Number: 10500607 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

88 Barrington Road  
London  
N8 8QX  
United Kingdom

## 1. Accounting policies

### Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

|                   |                      |
|-------------------|----------------------|
| Tools & equipment | 20% Reducing Balance |
|-------------------|----------------------|

## 2. Employees

|                                               |      |
|-----------------------------------------------|------|
|                                               | 2017 |
| Average number of employees during the period | 0    |

## 3. Tangible fixed assets

|                       | Tools & equipment | Total |
|-----------------------|-------------------|-------|
| Cost or valuation     | £                 | £     |
| Additions             | 1,200             | 1,200 |
| At 30 November 2017   | 1,200             | 1,200 |
| Depreciation          |                   |       |
| Charge for the period | 240               | 240   |
| At 30 November 2017   | 240               | 240   |
| Net book value        |                   |       |
| At 30 November 2017   | 960               | 960   |
| At 27 November 2016   | 0                 | 0     |

## 4. Debtors

|               |        |
|---------------|--------|
|               | 2017   |
|               | £      |
| Trade debtors | 14,904 |
|               | 14,904 |

## 5. Creditors: amounts falling due within one year

|                 |        |
|-----------------|--------|
|                 | 2017   |
|                 | £      |
| Other creditors | 29,178 |
|                 | 29,178 |

the Companies Act 2006.