Registered number
10500607

PM Wright Media Ltd
Unaudited Accounts
for the year ended
30 November 2018

PM Wright Media Ltd
Balance Sheet
as at 30 November 2018

	Notes		2018 £		2017 £
Fixed assets					
Tangible assets	3		768		960
			768		960
Current assets					
Debtors	4	0		14,904	
Cash at bank and in hand		42,329		13,414	
		42,329		28,318	
Creditors: amounts falling due within one year	5	(42,997)		(29,178)	
Net current assets / (liabilities)			(668)		(860)
Total assets less current liabilities			100		100
Total net assets (liabilities)			100		100
Capital and reserves					
Called up share capital			100		100
Shareholders' funds			100		100

PM Wright Media Ltd
Balance Sheet
as at 30 November 2018

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 2018 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

.....

Mr P Wright

Director

Approved by the board on 24 August 2019

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

Registered Office:

88 Barrington Road
London
N8 8QX
United Kingdom

PM Wright Media Ltd
Notes to the Accounts
for the year ended 30 November 2018

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

	2018	2017
Average number of employees during the period	0	0

3. Tangible fixed assets

	Tools & equipment	Total
Cost or valuation	£	£
At 1 December 2017	1,200	1,200
At 30 November 2018	1,200	1,200
Depreciation		
At 1 December 2017	240	240
Charge for the period	192	192
At 30 November 2018	432	432
Net book value		
At 30 November 2018	768	768
At 30 November 2017	960	960

4. Debtors

	2018	2017
	£	£
Trade debtors	0	14,904
	0	14,904

5. Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxation & social security	21,167	0
Other creditors	21,830	29,178
	42,997	29,178

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.