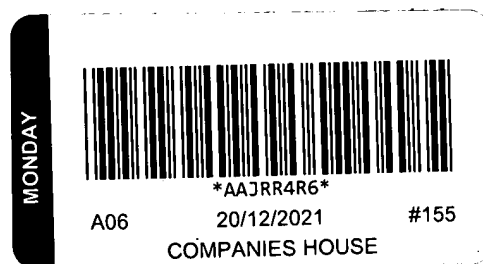


Amended

Financial Statements for the Year Ended 31 March 2019

for

Todd Media Limited



Todd Media Limited (Registered number: 10690139)

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for the Year Ended 31 March 2019

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Todd Media Limited

Company Information
for the Year Ended 31 March 2019

DIRECTOR:

Mr J Bronitt

REGISTERED OFFICE:

The Retreat
406 Roding Lane South
Woodford Green
Essex
IG8 8EY

REGISTERED NUMBER:

10690139 (England and Wales)

ACCOUNTANTS:

Nordens
The Retreat
406 Roding Lane South
Woodford Green
Essex
IG8 8EY

Statement of Financial Position

31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		736		7,950
CURRENT ASSETS					
Debtors	5	3,452		6,204	
Cash at bank		22		83	
		<u>3,474</u>		<u>6,287</u>	
CREDITORS					
Amounts falling due within one year	6	<u>4,466</u>		<u>8,194</u>	
NET CURRENT LIABILITIES			<u>(992)</u>		<u>(1,907)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(256)</u>		<u>6,043</u>
PROVISIONS FOR LIABILITIES			<u>1,284</u>		<u>-</u>
NET (LIABILITIES)/ASSETS			<u><u>(1,540)</u></u>		<u><u>6,043</u></u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>(1,542)</u>		<u>6,041</u>
SHAREHOLDERS' FUNDS			<u><u>(1,540)</u></u>		<u><u>6,043</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

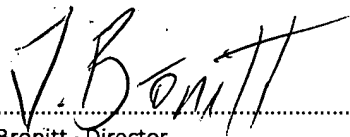
Todd Media Limited (Registered number: 10690139)

Statement of Financial Position - continued
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 14/12/2021
and were signed by:


.....
Mr J Bronitt - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

Todd 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position 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.

Going concern

The financial statements have been prepared on the going concern basis. The director is of the opinion that the shareholders will continue to support it, and provide adequate funding when necessary to enable it to meet its obligations for the foreseeable future, being for a period of at least twelve months from the date of approval of the financial statements.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1).

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2018	10,600
Additions	981
Disposals	(10,600)
At 31 March 2019	981
DEPRECIATION	
At 1 April 2018	2,650
Charge for year	245
Eliminated on disposal	(2,650)
At 31 March 2019	245
NET BOOK VALUE	
At 31 March 2019	736
At 31 March 2018	7,950

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Trade debtors	2,592	6,204
Other debtors	860	-
	3,452	6,204

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Taxation and social security	860	860
Other creditors	3,606	7,334
	4,466	8,194

7. RELATED PARTY DISCLOSURES

The Director, Mr J Bronitt, is considered to be key management personnel.