

REGISTERED NUMBER: 11280098 (England and Wales)

Unaudited Financial Statements

FOR THE PERIOD

28 March 2018 to 31 March 2019

for

LOVE YOUR MEDIA LTD

Hayvenhursts
Fairway House
Links Business Park
St Mellons
Cardiff
CF3 0LT

**Contents of the Financial Statements
FOR THE PERIOD 28 MARCH 2018 TO 31 MARCH 2019**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4
Report of the Accountants	7

LOVE YOUR MEDIA LTD

**Company Information
FOR THE PERIOD 28 MARCH 2018 TO 31 MARCH 2019**

DIRECTOR: S Strakowicz

REGISTERED OFFICE: 34 Agnes Road
London
W3 7RE

REGISTERED NUMBER: 11280098 (England and Wales)

ACCOUNTANTS: Hayvenhursts
Fairway House
Links Business Park
St Mellons
Cardiff
CF3 0LT

LOVE YOUR MEDIA LTD (REGISTERED NUMBER: 11280098)

**Balance Sheet
31 MARCH 2019**

	Notes	£
FIXED ASSETS		
Intangible assets	5	11,000
Tangible assets	6	655
		<u>11,655</u>
 CURRENT ASSETS		
Cash at bank		915
 CREDITORS		
Amounts falling due within one year	7	(11,615)
NET CURRENT LIABILITIES		<u>(10,700)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>955</u>
 CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings		954
SHAREHOLDERS' FUNDS		<u>955</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 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 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.
- (b)

The notes form part of these financial statements

LOVE YOUR MEDIA LTD (REGISTERED NUMBER: 11280098)

**Balance Sheet - continued
31 MARCH 2019**

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 10 July 2019 and were signed by:

S Strakowicz - Director

The notes form part of these financial statements

**Notes to the Financial Statements
FOR THE PERIOD 28 MARCH 2018 TO 31 MARCH 2019**

1. STATUTORY INFORMATION

Love Your Media Ltd 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. STATEMENT OF COMPLIANCE

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.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

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

Taxation

Taxation for the period 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 balance sheet date.

Notes to the Financial Statements - continued
FOR THE PERIOD 28 MARCH 2018 TO 31 MARCH 2019

3. **ACCOUNTING POLICIES - continued**

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 .

5. **INTANGIBLE FIXED ASSETS**

Goodwill
£

COST

Additions

11,000

At 31 March 2019

11,000

NET BOOK VALUE

At 31 March 2019

11,000

6. **TANGIBLE FIXED ASSETS**

**Plant and
machinery
etc
£**

COST

Additions

1,005

At 31 March 2019

1,005

DEPRECIATION

Charge for period

350

At 31 March 2019

350

NET BOOK VALUE

At 31 March 2019

655

Notes to the Financial Statements - continued
FOR THE PERIOD 28 MARCH 2018 TO 31 MARCH 2019

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>11,615</u>
-----------------	--------------------

LOVE YOUR MEDIA LTD

**Report of the Accountants to the Director of
Love Your Media Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2019 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hayvenhursts
Fairway House
Links Business Park
St Mellons
Cardiff
CF3 0LT

10 July 2019

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.