

Company Registration Number SC433821 (Scotland)

CURATED MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

CURATED MEDIA LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Current assets	17,296		5,809	
Creditors: amounts falling due within one year	(15,776)		11,385	
Net current assets		1,520		17,194
Net assets		1,520		17,194
Capital and reserves		1,520		17,194

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The company had provided the directors with loans of £8,927 each at the 31st October 2018. Interest is charged on these loans and they are repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	2	1

CURATED MEDIA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

Curated Media Limited is a private company limited by shares incorporated in Scotland. The registered office is 1 Simonsburn Road, Kilmarnock, KA1 5LA.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 July 2019 and are signed on its behalf by:

Mr Alasdair Thomson
Director

Mr Stephen Moore
Director

Company Registration Number SC433821

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.