

Company Registration Number 05769033 (England and Wales)

KP MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

KP MEDIA LTD

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		12,572		13,524
Current assets	16,124		12,915	
Prepayments and accrued income	444		222	
Creditors: amounts falling due within one year	(7,252)		(2,247)	
Net current assets		9,316		10,890
Total assets less current liabilities		21,888		24,414
Net assets		21,888		24,414
Capital and reserves		21,888		24,414

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

KP Media Ltd is a private company limited by shares incorporated in England and Wales. The registered office is .

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

KP MEDIA LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

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 and signed by the director and authorised for issue on 5 September 2018

Mr K A Parry
Director

Company Registration Number 05769033

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.