Registered number: 05787992

### KING MEDIA MANAGEMENT LIMITED

# FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

MONDAY

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### KING MEDIA MANAGEMENT LIMITED

### **COMPANY INFORMATION**

DIRECTOR

A Smatt

**COMPANY SECRETARY** 

B Bloomfield

REGISTERED NUMBER

05787992

REGISTERED OFFICE

16 Wetherby Gardens

London

SW5 0JP

## KING MEDIA MANAGEMENT LIMITED REGISTERED NUMBER: 05787992

#### BALANCE SHEET AS AT 31 DECEMBER 2016

	2016 £		As restated 2015 £
Called up share capital not paid	1	İ	1
Current assets	8,464	77,816	
Creditors: amounts falling due within one year	(84,226)	(77,379)	
NET CURRENT (LIABILITIES)/ASSETS	(75,762	2)	437
NET (LIABILITIES)/ASSETS	(75,76	-  )  -	438
CAPITAL AND RESERVES	(75,76	-  )  -	438

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

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

The company has opted not to file the Profit and Loss Account in accordance with the provisions applicable to companies subject to the small companies regime, under section 444 of the Companies Act 2006.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23.600.23.

A Smatt Director

The notes on page 2 form part of these financial statements.

# KING MEDIA MANAGEMENT LIMITED REGISTERED NUMBER: 05787992

#### 1. GENERAL INFORMATION

King Media Management Limited (Company number 05787992), having its registered office at 16 Wetherby Gardens, London, SW5 0JP, is a private limited company incorporated in England and Wales.

### 2. EMPLOYEES

The average monthly number of employees, including the director, during the year was 1 (2015: 1).