COMPANY NO

6390448

FINANCIAL STATEMENTS

TWELVE MONTHS TO 31ST OCTOBER 2016

18/02/2017 COMPANIES HOUSE · ·

COMPANY NO

6390448

Directors Report

The Directors submit their report, together with Accounts for the year ended 31st October 2016.

Trading Results

The loss before taxation amounted to £285 .(2015 Loss £335). The Directors estimate the liability to current taxation at £nil.

The Directors do not recommend the payment of a dividend.

Principal Activities.

The principal activity of the company is international web and internet broadcasting.

Directors

The directors and their beneficial interests in the share capital of the company throughout the period in question were as follows:-

> At Oct 31st 2016

At Oct 31st 2015

Ordinary Shares

Ordinary Shares

CHRISTIAN HERLES

1

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Taxation

The Company is a close company as defined by the Income and Corporation Taxes Act 1999.

8 Wingfield Avenue Wilmslow

Cheshire SK9 6AL

Date 13 . 2 . 1)

HILARY I PINNOCK

Secretary

COMPANY NO: 6390448

PROFIT AND LOSS ACCOUNT

FOR THE TWELVE MONTHS ENDED 31ST OCTOBER 2016

	2016 £.	2015 £.
TURNOVER	0	0
DIRECT COSTS	0	0
GROSS LOSS	0	0
INDIRECT INDIRECT COSTS	-285	-335
NET LOSS BEFORE TAXATION	-285	-335
TAXATION	0	0
NET LOSS AFTER TAXATION	-285	-335
PROFIT AND LOSS BROUGHT FORWARD	-31780	-31445
PROFIT AND LOSS CARRIED FORWARD	-32065	-31780

COMPANY NO:

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BALANCE SHEET AS AT 31 OCTOBER 2016

		2016			2015
		£	£	£	£
CURRENT	ASSETS				
	Debtors	1.		1.	
	Bank			2	
CURRENT	LIABILITIES				
	Creditors	32065 32065		31781 31781	
NET CURF	RENT ASSETS				-31779
		-	-32064	_	-31779
Represente	ed by:-				
SHARE CA	APITAL		1.		1.
PROFIT A	ND LOSS		-32065		-31780
		<u>.</u>	-32064	-	-31779

The Directors confirm:

- 1 For the year ended 31 October 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.
- 2 The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- 3 The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 4 The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board on

13 2017 and signed on their behalf by:-

CHRISTIAN HERLES

DIRECTOR