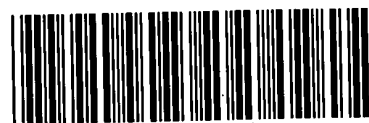


Company Registration Number 07039943 (England and Wales)

**DECISIVE MEDIA INNOVATIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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DECISIVE MEDIA INNOVATIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017  
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# DECISIVE MEDIA INNOVATIONS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016 as restated	
	£	£	£	£
Current assets	-		46,265	
Prepayments and accrued income	-		35,464	
Creditors: amounts falling due within one year	(41,090)		(112,819)	
Net current liabilities		(41,090)		(31,090)
Net liabilities		(41,090)		(31,090)
Capital and reserves		(41,090)		(31,090)

### Notes to the financial statements

#### 1 Prior year adjustment

The prior year adjustment relates to a bad debt of £64,747, excluding VAT, that should have been provided for at 31 March 2016.

Decisive Media Innovations Limited is a private company limited by shares incorporated in England and Wales. The registered office is Artemis House, 4 Bramley Road, Milton Keynes, MK1 1PT.

For the year ended 31 March 2017 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 Act 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 15 December 2017 and are signed on its behalf by:



Mr S Carr  
Director

Company Registration Number 07039943