

Realize Media Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Beevers Moreno
44 Chatsworth Gardens
Acton
London
W3 9LW

Realize Media Limited

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Realize Media Limited

Company Information

Directors	Mr Aylward Ms Amy Jacob Mr Giles Peter Collins
Registered office	9 Tannery Court Boxall Walk Horsham RH13 5AB
Accountants	Beevers Moreno 44 Chatsworth Gardens Acton London W3 9LW

Realize Media Limited

Directors' Report for the Year Ended 31 December 2018

The directors present their report and the financial statements for the year ended 31 December 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Aylward

Ms Amy Jacob

Mr Giles Peter Collins

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 27 September 2019 and signed on its behalf by:

.....
Mr Aylward
Director

.....
Ms Amy Jacob
Director

Realize Media Limited

(Registration number: 09007701) Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	1,209	2,045
Current assets	23,133	11,211
Creditors: Amounts falling due within one year	1,568	1,569
Net current assets	24,701	12,780
Total assets less current liabilities	25,910	14,825
Accruals and deferred income	(660)	(630)
	25,250	14,195
Capital and reserves	25,250	14,195

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 Tannery Court
Boxall Walk
Horsham
RH13 5AB

These financial statements were authorised for issue by the Board on 27 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Realize Media Limited

(Registration number: 09007701)

Balance Sheet as at 31 December 2018

Approved and authorised by the Board on 27 September 2019 and signed on its behalf by:

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Mr Aylward
Director

.....

Ms Amy Jacob
Director

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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.