

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 20 OCTOBER 2015 TO 31 MARCH 2016**  
**FOR**  
**AIM GLOBAL MEDIA LTD**

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for the Period 20 October 2015 to 31 March 2016

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**AIM GLOBAL MEDIA LTD**  
**COMPANY INFORMATION**  
**for the Period 20 October 2015 to 31 March 2016**

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**DIRECTOR:** O S Sumal

**REGISTERED OFFICE:** Suite 22 Intech House  
Wilbury Way  
Hitchin  
Hertfordshire  
SG4 0TW

**REGISTERED NUMBER:** 09832877 (England and Wales)

**ACCOUNTANTS:** Vinod Shah & Co  
'Chartered Management Accountants'  
'Unity House'  
154 Marsh Road  
Luton  
Bedfordshire  
LU3 2QL

**BALANCE SHEET**  
**31 March 2016**

	£	£
<b>FIXED ASSETS</b>		3,491
<b>CURRENT ASSETS</b>	7,372	
<b>CREDITORS</b>		
Amounts falling due within one year	(6,849)	
<b>NET CURRENT ASSETS</b>		<u>523</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,014</u>
<b>CAPITAL AND RESERVES</b>		<u>4,014</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2016:

	£
<b>O S Sumal</b>	
Balance outstanding at start of period	-
Amounts advanced	6,029
Amounts repaid	-
Balance outstanding at end of period	<u>6,029</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 August 2016 and were signed by:

O S Sumal - Director

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.