

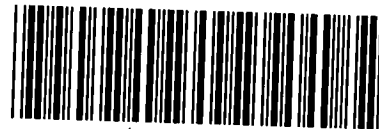
Company registration number: 10131185

Youngs Media Productions Ltd

Unaudited filleted financial statements

30 April 2018

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Youngs Media Productions Ltd

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Youngs Media Productions Ltd

Directors and other information

Director	C Young
Company number	10131185
Registered office	9 Aquarelle House 259 City Road London EC1V 1AG

Youngs Media Productions Ltd

**Statement of financial position
30 April 2018**

	Note	2018 £	£	2017 £	£
Fixed assets					
Tangible assets	5	1,381		1,855	
			1,381		1,855
Current assets					
Debtors	6	11,814		452	
Cash at bank and in hand		8,282		17,873	
		20,096		18,325	
Creditors: amounts falling due within one year	7	(15,998)		(9,971)	
Net current assets			4,098		8,354
Total assets less current liabilities			5,479		10,209
Net assets			5,479		10,209
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,379		10,109
Shareholders funds			5,479		10,209

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

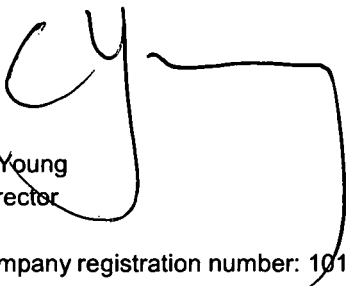
In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The notes on pages 5 to 7 form part of these financial statements.

Youngs Media Productions Ltd

Statement of financial position (continued)
30 April 2018

These financial statements were approved by the board of directors and authorised for issue on 15 November 2018, and are signed on behalf of the board by:



C Young
Director

Company registration number: 10131185

The notes on pages 5 to 7 form part of these financial statements.

Youngs Media Productions Ltd

**Statement of changes in equity
Year ended 30 April 2018**

	Called up share capital £	Profit and loss account £	Total £
At 1 May 2016	-	-	-
Profit for the year		26,747	26,747
Total comprehensive income for the year	-	26,747	26,747
Issue of shares	100		100
Dividends paid and payable		(16,638)	(16,638)
Total investments by and distributions to owners	100	(16,638)	(16,538)
At 30 April 2017 and 1 May 2017	100	10,109	10,209
Profit for the year		24,834	24,834
Total comprehensive income for the year	-	24,834	24,834
Dividends paid and payable		(29,564)	(29,564)
Total investments by and distributions to owners	-	(29,564)	(29,564)
At 30 April 2018	100	5,379	5,479

Youngs Media Productions Ltd

**Notes to the financial statements
Year ended 30 April 2018**

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Aquarelle House, 259 City Road, London, EC1V 1AG.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for services rendered, net of discounts and Value Added Tax.

Revenue from the rendering of services is measured by reference to the stage of completion of the service transaction at the end of the reporting period provided that the outcome can be reliably estimated. When the outcome cannot be reliably estimated, revenue is recognised only to the extent that expenses recognised are recoverable.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

No provision for deferred taxation has been provided for in the financial statements, due to the amount not being material

Tangible assets

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Youngs Media Productions Ltd

Notes to the financial statements (continued)
Year ended 30 April 2018

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings fixtures and equipment - 25%

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Staff costs

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

Youngs Media Productions Ltd

Notes to the financial statements (continued)
Year ended 30 April 2018

5. Tangible assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 May 2017 and 30 April 2018	1,894	1,894
Depreciation		
At 1 May 2017	39	39
Charge for the year	474	474
At 30 April 2018	513	513
Carrying amount		
At 30 April 2018	1,381	1,381
At 30 April 2017	1,855	1,855

6. Debtors

	2018 £	2017 £
Trade debtors	11,402	452
Other debtors	412	-
	11,814	452

7. Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	6,448	1,674
Corporation tax	-	6,252
Social security and other taxes	2,354	1,045
Other creditors	7,196	1,000
	15,998	9,971

8. Related party transactions

During the year, the company paid a dividend of £29,564 to director.