

Gromedia Web Agency Limited

Annual Report and Unaudited Financial Statements
for the Period from 27 April 2017 to 30 April 2018

Gilbie Roberts Limited
1 Church Terrace
Yeovil
Somerset
BA20 1HX

Gromedia Web Agency Limited

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Gromedia Web Agency Limited

Company Information

Directors M T Osborne
L R Rossi

Registered office 1 Church Terrace
Yeovil
Somerset
BA20 1HX

Accountants Gilbie Roberts Limited
1 Church Terrace
Yeovil
Somerset
BA20 1HX

Gromedia Web Agency Limited

(Registration number: 10743198) Balance Sheet as at 30 April 2018

| | 2018 £ |
|--|------------------|
| Fixed assets | <u>10,542</u> |
| Current assets | 3,031 |
| Creditors: Amounts falling due within one year | <u>(12,400)</u> |
| Net current liabilities | <u>(9,369)</u> |
| Total assets less current liabilities | 1,173 |
| Accruals and deferred income | <u>(720)</u> |
| | <u>453</u> |
| Capital and reserves | <u>453</u> |

1 General information

Country of incorporation

The address of its registered office is:

1 Church Terrace
Yeovil
Somerset
BA20 1HX

These financial statements were authorised for issue by the Board on 4 June 2018.

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 period, was 3.

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 period ending 30 April 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 period 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.

Gromedia Web Agency Limited

(Registration number: 10743198)
Balance Sheet as at 30 April 2018

Approved and authorised by the Board on 4 June 2018 and signed on its behalf by:

.....
M T Osborne
Director

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