

**Registered Number 06804891**

**INVOLVE MEDIA LTD**

**Micro-entity Accounts**

**31 January 2017**

INVOLVE MEDIA LTD

Registered Number 06804891

## Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed Assets</b>		-	-
<b>Current Assets</b>		10,122	10,122
<b>Net current assets (liabilities)</b>		<u>10,122</u>	<u>10,122</u>
<b>Total assets less current liabilities</b>		<u>10,123</u>	<u>10,123</u>
<b>Creditors: amounts falling due after more than one year</b>		(56,921)	(56,921)
<b>Total net assets (liabilities)</b>		<u>(46,798)</u>	<u>(46,798)</u>
<b>Capital and reserves</b>		<u>(46,798)</u>	<u>(46,798)</u>

- For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2017

And signed on their behalf by:

**B Bush, Director**