

Company Registration Number 03584649 (England and Wales)

SPEAKEASY MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

SPEAKEASY MEDIA LIMITED**BALANCE SHEET****AS AT 30 NOVEMBER 2017**

	2017		2016	
	£	£	£	£
Fixed assets		636		1,446
Current assets	175,894		186,421	
Prepayments and accrued income	-		25	
Creditors: amounts falling due within one year	(34,142)		(60,213)	
Net current assets		141,752		126,233
Total assets less current liabilities		142,388		127,679
Net assets		142,388		127,679
Capital and reserves		142,388		127,679

SPEAKEASY MEDIA LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 11 Westway Centre, 69 St. Marks Road, London, W10 6JG.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 June 2018 and are signed on its behalf by:

Mr J Herring
Director

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