

UK Win Media Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2018

A Singh Accountancy
Accountant
65 Lodge Road
Walsall
West Midlands
WS5 4SB

UK Win Media Limited

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UK Win Media Limited

Company Information

Director Mr Harmish Chander

Company secretary Miss Parmjit Johal

Registered office Grandstation
Sun Street
Wolverhampton
West Midlands
WV10 0BF

Accountants A Singh Accountancy
Accountant
65 Lodge Road
Walsall
West Midlands
WS5 4SB

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
UK Win Media Limited
for the Year Ended 30 April 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of UK Win Media Limited for the year ended 30 April 2018 as set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of UK Win Media Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of UK Win Media Limited and state those matters that we have agreed to state to the Board of Directors of UK Win Media Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than UK Win Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that UK Win Media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of UK Win Media Limited. You consider that UK Win Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of UK Win Media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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A Singh Accountancy
Accountant
65 Lodge Road
Walsall
West Midlands
WS5 4SB

28 January 2019

UK Win Media Limited

(Registration number: 08982838)

Balance Sheet as at 30 April 2018

	Note	2018 £	2017 £
Current assets		76,461	80,651
Creditors: Amounts falling due within one year		(22,241)	(25,260)
		<u>54,220</u>	<u>55,391</u>
Capital and reserves		<u>54,220</u>	<u>55,391</u>

The notes on page [4](#) form an integral part of these financial statements.

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UK Win Media Limited

(Registration number: 08982838)

Balance Sheet as at 30 April 2018

Notes to the Financial Statements for the Year Ended 30 April 2018

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Grandstation
Sun Street
Wolverhampton
West Midlands
WV10 0BF

These financial statements were authorised for issue by the director on 28 January 2019.

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'.

UK Win Media Limited

(Registration number: 08982838)

Balance Sheet as at 30 April 2018

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

Approved and authorised by the director on 28 January 2019

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Mr Harmish Chander

Director

The notes on page [4](#) form an integral part of these financial statements.

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