

OVAL MEDIA LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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Director	Aled Pugh
Registered Number	04330307
Registered Office	60 Maes Y Wennol Miskin Pontyclun Mid Glamorgan CF72 8SB

OVAL MEDIA LIMITED
Statement of Financial Position
As at 30 November 2018

	2018	2017
	£	£
Current assets	11,268	11,100
Creditors: amount falling due within one year	(7,688)	(11,003)
Net current assets	3,580	97
Total assets less current liabilities	3,580	97
Net assets	3,580	97
 Capital and reserves	 3,580	 97

NOTES TO THE ACCOUNTS

General Information

Oval Media Limited is a private company, limited by shares , registered in England and Wales , registration number 04330307 , registration address 60 Maes Y Wennol, Miskin, Pontyclun, Mid Glamorgan, CF72 8SB.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company

the company.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

OVAL MEDIA LIMITED
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The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of director

Aled Pugh
Director

Date approved by the board: 28 August 2019