

**PPS MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

The Accounting Crew Limited

1st Floor Packwood House
Guild Street
Stratford-Upon-Avon
CV37 6RP

PPS Media Limited
Balance Sheet
As at 30 April 2020

Registered number: 03165439

	2020	2019 as restated
	£	£
Fixed assets	-	4,051
Current assets	309,880	93,610
Prepayments and accrued income	-	3,958
Creditors: Amounts Falling Due Within One Year	(56,482)	(37,403)
NET CURRENT ASSETS	<u>253,398</u>	<u>60,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>253,398</u>	<u>64,216</u>
Accruals and deferred income	<u>18,521</u>	<u>-</u>
NET ASSETS	<u><u>271,919</u></u>	<u><u>64,216</u></u>
CAPITAL AND RESERVES	<u><u>271,919</u></u>	<u><u>64,216</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 9)

2. General Information

PPS Media Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03165439. The registered office is Mulberry House, John Street, Stratford Upon Avon, CV37 6UB.

PPS Media Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr JP Pethard

Director

3rd June 2020