

**SPIKED LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**SPIKED LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SPIKED LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Patrick Hayes Luke Gittos Vivien Regan
<b>Secretary</b>	Vivien Regan
<b>Company Number</b>	3935644 (England and Wales)
<b>Registered Office</b>	Wework Aldgate Tower 2 Leman Street London E1 8FA
<b>Accountants</b>	Ronald Yep & Co Limited Suite 2 Floor 2 Congress House 14 Lyon road Harrow Middlesex HA1 2EN

**SPIKED LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	1,153	1,721
<b>Current assets</b>			
Debtors	5	2,305	15,431
Cash at bank and in hand		13,157	5,052
		15,462	20,483
<b>Creditors: amounts falling due within one year</b>	6	(6,854)	(15,957)
<b>Net current assets</b>		8,608	4,526
<b>Net assets</b>		9,761	6,247
<b>Capital and reserves</b>			
Called up share capital	7	521	521
Share premium		81,510	81,510
Profit and loss account		(72,270)	(75,784)
<b>Shareholders' funds</b>		9,761	6,247

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 October 2019.

Vivien Regan  
Director

Company Registration No. 3935644

**SPIKED LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

Spiked Limited is a private company, limited by shares, registered in England and Wales, registration number 3935644. The registered office is Wework Aldgate Tower, 2 Leman Street, London, E1 8FA.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% Reducing Balance
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***Foreign exchange***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

***Pension costs***

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

**SPIKED LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

<b>4 Tangible fixed assets</b>	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2018	4,866
At 31 March 2019	4,866
<b>Depreciation</b>	
At 1 April 2018	3,145
Charge for the year	568
At 31 March 2019	3,713
<b>Net book value</b>	
At 31 March 2019	1,153
At 31 March 2018	1,721

<b>5 Debtors</b>	<b>2019 £</b>	<b>2018 £</b>
Accrued income and prepayments	-	2,600
Other debtors	2,305	12,831
	2,305	15,431

<b>6 Creditors: amounts falling due within one year</b>	<b>2019 £</b>	<b>2018 £</b>
Taxes and social security	3,234	2,243
Accruals	3,620	13,714
	6,854	15,957

<b>7 Share capital</b>	<b>2019 £</b>	<b>2018 £</b>
Allotted, called up and fully paid: 521 Ordinary shares of £1 each	521	521

**8 Average number of employees**

During the year the average number of employees was 4 (2018: 3).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.