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**JUJU MEDIA LIMITED**

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**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

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**JUJU MEDIA LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	Christo Mathys Britz (appointed 5 October 2015)
<b>Registered number</b>	07649435
<b>Registered office</b>	60 CANNON STREET LONDON EC4N 6NP

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**JUJU MEDIA LIMITED**

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**JUJU MEDIA LIMITED**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 MAY 2017**

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The director presents his report and the financial statements for the year ended 31 May 2017.

**Principal activity**

The company stopped its activities on 31.05.2017 with intention of dissolution.

**Director**

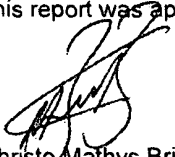
The director who served during the year was:

Christo Mathys Britz (appointed 5 October 2015)

**Small companies note**

In preparing this report, the director have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 12 September 2017 and signed on its behalf.



Christo Mathys Britz  
Director

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JUJU MEDIA LIMITED

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STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31 MAY 2017

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	Note	2017 £	2016 £
Turnover		126	4,244
<b>Gross profit</b>		<u>126</u>	<u>4,244</u>
Administrative expenses		(4,189)	(4,637)
Other operating charges		(34,678)	-
<b>Operating loss</b>		<u>(38,741)</u>	<u>(393)</u>
<b>Loss for the financial year</b>		<u>(38,741)</u>	<u>(393)</u>
<b>Other comprehensive income for the year</b>			
<b>Total comprehensive income for the year</b>		<u>(38,741)</u>	<u>(393)</u>

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**JUJU MEDIA LIMITED**  
**REGISTERED NUMBER: 07649435**

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**BALANCE SHEET**  
**AS AT 31 MAY 2017**

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	Note	2017 £	2016 £
<b>Fixed assets</b>			
Intangible assets	2	-	34,678
		<u>-</u>	<u>34,678</u>
<b>Current assets</b>			
Debtors: amounts falling due after more than one year	3	-	767
Cash at bank and in hand	4	-	4,419
		<u>-</u>	<u>5,186</u>
Creditors: amounts falling due within one year	5	(84,871)	(85,994)
<b>Net current liabilities</b>		<u>(84,871)</u>	<u>(80,808)</u>
<b>Total assets less current liabilities</b>		<u>(84,871)</u>	<u>(46,130)</u>
<b>Net liabilities</b>		<u>(84,871)</u>	<u>(46,130)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(84,971)	(46,230)
		<u>(84,871)</u>	<u>(46,130)</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 September 2017.

  
**Christo Mathys Britz**  
Director

The notes on pages 6 to 7 form part of these financial statements.

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JUJU MEDIA LIMITED

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STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 31 MAY 2017

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	Called up share capital	Profit and loss account	Total equity
	£	£	£
At 1 June 2016	100	(46,230)	(46,130)
<b>Comprehensive income for the year</b>			
Loss for the year	-	(38,741)	(38,741)
	<hr/>	<hr/>	<hr/>
<b>Other comprehensive income for the year</b>	-	-	-
	<hr/>	<hr/>	<hr/>
<b>Total comprehensive income for the year</b>	-	(38,741)	(38,741)
	<hr/>	<hr/>	<hr/>
<b>Total transactions with owners</b>	-	-	-
	<hr/>	<hr/>	<hr/>
<b>At 31 May 2017</b>	<b>100</b>	<b>(84,971)</b>	<b>(84,871)</b>

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JUJU MEDIA LIMITED

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STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 31 MAY 2016

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	Called up share capital	Profit and loss account	Total equity
	£	£	£
At 1 June 2015	100	(45,837)	(45,737)
<b>Comprehensive income for the year</b>			
Loss for the year	-	(393)	(393)
<b>Other comprehensive income for the year</b>	-	-	-
<b>Total comprehensive income for the year</b>	-	(393)	(393)
<b>Total transactions with owners</b>	-	-	-
<b>At 31 May 2016</b>	<b>100</b>	<b>(46,230)</b>	<b>(46,130)</b>

The notes on pages 6 to 7 form part of these financial statements.



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**JUJU MEDIA LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2017**

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**1. Accounting policies**

**1.1 Revenue**

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. The following criteria must also be met before revenue is recognised:

**1.2 Intangible assets**

Intangible assets are initially recognised at cost. After recognition, under the cost model, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

All intangible assets are considered to have a finite useful life. If a reliable estimate of the useful life cannot be made, the useful life shall not exceed ten years.

**1.3 Foreign currency translation**

**Functional and presentation currency**

The Company's functional and presentational currency is GBP.

**Transactions and balances**

Foreign currency transactions are translated into the functional currency using the spot exchange rates at the dates of the transactions.

At each period end foreign currency monetary items are translated using the closing rate. Non-monetary items measured at historical cost are translated using the exchange rate at the date of the transaction and non-monetary items measured at fair value are measured using the exchange rate when fair value was determined.

Foreign exchange gains and losses resulting from the settlement of transactions and from the translation at period-end exchange rates of monetary assets and liabilities denominated in foreign currencies are recognised in the Statement of comprehensive income except when deferred in other comprehensive income as qualifying cash flow hedges.

Foreign exchange gains and losses that relate to borrowings and cash and cash equivalents are presented in the Statement of comprehensive income within 'finance income or costs'. All other foreign exchange gains and losses are presented in the Statement of comprehensive income within 'other operating income'.

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JUJU MEDIA LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2017

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2. Intangible assets

	Develop- ment £
At 1 June 2016	34,678
Disposals	(34,678)
<b>Net book value</b>	
At 31 May 2017	-
At 31 May 2016	34,678

3. Debtors

Due after more than one year

Prepayments and accrued income	-	767
	-	767

4. Cash and cash equivalents

	2017 £	2016 £
Cash at bank and in hand	-	4,419
	-	4,419

5. Creditors: Amounts falling due within one year

	2017 £	2016 £
Other creditors	84,871	85,994
	84,871	85,994