

**STAGEDOOR APP UK LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

**STAGEDOOR APP UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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<b>Directors</b>	Michael Hadjioseph Alex Cican Michael Constantinides Paris Erotokritou Yiannis Gavrielides George Ioannou
<b>Company Number</b>	10493438 (England and Wales)
<b>Registered Office</b>	2ND FLOOR 100 CANNON STREET LONDON LONDON EC4N 6EU ENGLAND
<b>Accountants</b>	Mariana 100 Cannon Street London EC4N 6EU

**STAGEDOOR APP UK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	1,702	-
<b>Current assets</b>			
Debtors	5	41,881	2,000
Cash at bank and in hand		50,166	125,461
		<u>92,047</u>	<u>127,461</u>
<b>Creditors: amounts falling due within one year</b>	6	(5,585)	(508)
<b>Net current assets</b>		<u>86,462</u>	<u>126,953</u>
<b>Net assets</b>		<u>88,164</u>	<u>126,953</u>
<b>Capital and reserves</b>			
Called up share capital		2,414	2,414
Share premium		445,655	142,465
Profit and loss account		(359,905)	(17,926)
<b>Shareholders' funds</b>		<u>88,164</u>	<u>126,953</u>

For the year ending 30 November 2018 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 29 August 2019.

Michael Hadji Joseph  
 Director

Company Registration No. 10493438

**STAGEDOOR APP UK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**1 Statutory information**

Stagedoor App UK Limited is a private company, limited by shares, registered in England and Wales, registration number 10493438. The registered office is 2ND FLOOR, 100 CANNON STREET, LONDON, LONDON, EC4N 6EU, ENGLAND.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment.

**4 Tangible fixed assets**

		<b>Fixtures &amp; fittings</b>
		£
<b>Cost or valuation</b>		At cost
At 1 December 2017		-
Additions		1,702
		1,702
At 30 November 2018		1,702
<b>Depreciation</b>		
At 30 November 2018		-
<b>Net book value</b>		
At 30 November 2018		1,702

**5 Debtors**

	<b>2018</b>	<b>2017</b>
	£	£
Amounts due from group undertakings etc.	15,540	-
Accrued income and prepayments	-	2,000
Other debtors	26,341	-
	41,881	2,000

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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	4,800	494
Taxes and social security	-	14
Other creditors	785	-
	<u>5,585</u>	<u>508</u>
	<u><u>5,585</u></u>	<u><u>508</u></u>

**7 Average number of employees**

During the year the average number of employees was 4 (2017: 1).

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.