

**SPIKED LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**SPIKED LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SPIKED LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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|--------------------------|---|
| <b>Directors</b>         | Patrick Hayes<br>Luke Gittos<br>Joanna Williams   |
| <b>Secretary</b>         | Vivien Regan  |
| <b>Company Number</b>    | 3935644 (England and Wales)   |
| <b>Registered Office</b> | Eagle House<br>167 City Road<br>London<br>EC1V 1NR  |
| <b>Accountants</b>       | Ronald Yep & Co Limited<br>Suite 2 Floor 2 Congress House<br>14 Lyon road<br>Harrow<br>Middlesex<br>HA1 2EN |

**SPIKED LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

|   | Notes | 2017<br>£     | 2016<br>£     |
|---|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Tangible assets                                       | 4     | 2,569         | 838           |
| <b>Current assets</b>                                 |       |               |               |
| Debtors   | 5     | 453           | 6,398         |
| Cash at bank and in hand                              |       | 11,001        | 7,078         |
|   |       | <u>11,454</u> | <u>13,476</u> |
| <b>Creditors: amounts falling due within one year</b> | 6     | (5,462)       | (2,875)       |
| <b>Net current assets</b>                             |       | <u>5,992</u>  | <u>10,601</u> |
| <b>Net assets</b>                                     |       | <u>8,561</u>  | <u>11,439</u> |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               | 7     | 521           | 521           |
| Share premium   |       | 81,510        | 81,510        |
| Profit and loss account                               |       | (73,470)      | (70,592)      |
| <b>Shareholders' funds</b>                            |       | <u>8,561</u>  | <u>11,439</u> |

For the year ending 31 March 2017 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 16 November 2017.

Patrick Hayes  
Director

Company Registration No. 3935644

**SPIKED LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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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 Eagle House, 167 City Road, London, EC1V 1NR.

**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**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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 |
|--------------------|----------------------|

***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 2017**

| <b>4 Tangible fixed assets</b>  | <b>Computer equipment</b> |             |
|---|---------------------------|-------------|
|   | <b>£</b>                  |             |
|   | <b>At cost</b>            |             |
| <b>Cost or valuation</b>  |                           |             |
| At 1 April 2016   |                           | 1,868       |
| Additions   |                           | 2,998       |
| At 31 March 2017  |                           | 4,866       |
| <b>Depreciation</b>   |                           |             |
| At 1 April 2016   |                           | 1,030       |
| Charge for the year   |                           | 1,267       |
| At 31 March 2017  |                           | 2,297       |
| <b>Net book value</b>   |                           |             |
| At 31 March 2017  |                           | 2,569       |
| At 31 March 2016  |                           | 838         |
| <b>5 Debtors</b>  | <b>2017</b>               | <b>2016</b> |
|   | <b>£</b>                  | <b>£</b>    |
| Accrued income and prepayments  | 1                         | 104         |
| Other debtors   | 452                       | 6,294       |
|   | 453                       | 6,398       |
|   | 453                       | 6,398       |
| <b>6 Creditors: amounts falling due within one year</b>               | <b>2017</b>               | <b>2016</b> |
|   | <b>£</b>                  | <b>£</b>    |
| Trade creditors   | -                         | 35          |
| Taxes and social security   | 2,871                     | 1,019       |
| Loans from directors  | 291                       | 291         |
| Accruals  | 2,300                     | 1,530       |
|   | 5,462                     | 2,875       |
|   | 5,462                     | 2,875       |
| <b>7 Share capital</b>  | <b>2017</b>               | <b>2016</b> |
|   | <b>£</b>                  | <b>£</b>    |
| Allotted, called up and fully paid:<br>521 Ordinary shares of £1 each | 521                       | 521         |
|   | 521                       | 521         |

**8 Average number of employees**

During the year the average number of employees was 3 (2016: 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.