

Mediodia Consulting Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2017

Clever Accounts Ltd
Carrwood Park
Selby Road
Leeds
LS15 4LG

Mediodia Consulting Ltd

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Mediodia Consulting Ltd Company Information

Director

Mr P Noon

Registered office

33 A Eastbury Grove
London
W4 2JT

Accountants

[illegible]

Mediodia Consulting Ltd
(Registration number: 04797089)
Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Current assets		134,227	221,046
Creditors: Amounts falling due within one year		(1,566)	(5,242)
		<hr/>	<hr/>
Total assets less current liabilities		132,661	215,804
Creditors: Amounts falling due after more than one year		(208)	(51,800)
Accruals and deferred income		-	(414)
		<hr/>	<hr/>
		132,453	163,590
		<hr/>	<hr/>
Capital and reserves		132,453	163,590
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The notes on page 3 form an integral part of these financial statements.

Mediodia Consulting Ltd
(Registration number: 04797089)
Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
33 A Eastbury Grove
London W4 2JT

These financial statements were authorised for issue by the director on 26 September 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Mediodia Consulting Ltd
(Registration number: 04797089)
Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 September 2017

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Mr P Noon

Director

The notes on page 3 form an integral part of these financial statements.

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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.