

Registered number: 05358043

Media HQ Ltd

ACCOUNTS

FOR THE YEAR ENDED 28/02/2017

Prepared By:
David A Hopkins
Chartered Accountant
7 King Street
Wrexham
LL11 1HF

Registered Number: 05358043

BALANCE SHEET AT 28/02/2017

| | 2017 | 2016 |
|------------------------------------------------|----------------|----------------|
| | £ | £ |
| Fixed assets | 2,118 | 2,521 |
| Current assets | 166,012 | 189,670 |
| Creditors: amounts falling due within one year | (11,184) | (37,474) |
| Net Current Assets | <u>154,828</u> | <u>152,196</u> |
| Total assets less current liabilities | <u>156,946</u> | <u>154,717</u> |
| Net Assets | <u>156,946</u> | <u>154,717</u> |
| Capital and reserves | <u>156,946</u> | <u>154,717</u> |

For the year ending 28/02/2017 the company was entitled to exemption 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 micro-entities regime.

Approved by the board on 28/11/2017 and signed on their behalf by

.....

Director

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.