

# MCN PRINT MEDIA LIMITED

Registered Number  
09233646  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
30 September 2019

# MCN PRINT MEDIA LIMITED

## Company Information

### **Registered Address**

16 Gade Close

Gadebridge

Hemel Hempstead

HP1 3LH

# MCN PRINT MEDIA LIMITED

## Balance Sheet as at 30 September 2019

	2019 £	2018 £
<b>Assets</b>		
Called up share capital not paid		
Fixed Assets		
Current Assets	11,447	29,807
Prepayments and accrued income		250
	<u>11,447</u>	<u>30,057</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	848	12,800
Provisions for liabilities	3,289	6,174
Creditors amounts falling due within one year	5,757	9,530
Creditors amounts falling due after one year		
Accruals and deferred income	1,553	1,553
	<u>11,447</u>	<u>30,057</u>

The company is a private company limited by shares and 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 22 April 2020, and are signed on its behalf by:

HOWARD, Andrew

**Director**

**Registered Company No. 09233646**

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.