

MEDIA BATH LIMITED

**Company Registration Number:
09384496 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

MEDIA BATH LIMITED

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MEDIA BATH LIMITED

Company Information

for the Period Ended 31 January 2019

Registered office:

80
Gloucester Road
Bath
Somerset
GBR
BA1 7AU

Company Registration Number:

09384496 (England and Wales)

MEDIA BATH LIMITED

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	11,843	4,123
Staff Costs	(3,510)	-
Other charges	(6,586)	(3,957)
Profit or (Loss) for Period	1,747	166

MEDIA BATH LIMITED

Balance sheet

As at 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	805	232
Net current assets (liabilities):	805	232
Total assets less current liabilities:	805	232
Total net assets (liabilities):	805	232
Capital and reserves:	805	232

MEDIA BATH LIMITED

Balance sheet continued

For the year ending 31 January 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 October 2019

And Signed On Behalf Of The Board By:

Name: Sebastian David Timothy Hawker

Status: Director

The notes form part of these financial statements

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.