

Registered number
03767867

Terry McDonough Media Limited

Filleted Accounts

30 November 2020

Terry McDonough Media Limited**Registered number: 03767867****Balance Sheet****as at 30 November 2020**

	2020	2019
	£	£
Fixed assets	25,733	8,691
Current assets	204,456	191,074
Creditors: amounts falling due within one year	(154,861)	(101,435)
Net current assets	49,595	89,639
Total assets less current liabilities	75,328	98,330
Accruals and deferred income	(1,080)	-
Net assets	74,248	98,330
 Capital and reserves	 74,248	 98,330
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Wolseley Place, Didsbury, Manchester, M20 3LR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T McDonough

Director

Approved by the board on 24 June 2021

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.