

Company Registration Number 02064310 (England and Wales)

MEDIABILITY 1986 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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MEDIABILITY 1986 LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	577,000	577,000
Current assets	55,190	53,545
Prepayments and accrued income	604	1,220
Creditors: amounts falling due within one year	(57,900)	(57,425)
Net current liabilities	(2,106)	(2,660)
Total assets less current liabilities	574,894	574,340
Net assets	574,894	574,340
Capital and reserves	574,894	574,340

Mediability 1986 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlyle House, 78 Chorley New Road, Bolton, BL1 4BY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

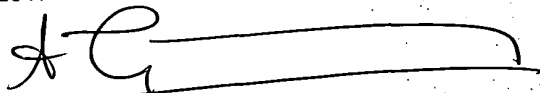
For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 26 September 2017



Mr A Grundy
Director

Company Registration Number 02064310