Registered Number 06450821

MEDIA FHE LIMITED

Micro-entity Accounts

31 March 2018

MEDIA FHE LIMITED **Registered Number 06450821**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		1,236	1,648
Current Assets		48,077	59,472
Creditors: amounts falling due within one year		(17,956)	(24,584)
Net current assets (liabilities)		30,121	34,888
Total assets less current liabilities		31,357	36,536
Total net assets (liabilities)		31,357	36,536
Capital and reserves		31,357	36,536

- For the year ending 31 March 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 September 2018

And signed on their behalf by:
Mr A J Tysome, Director
Mrs S Tysome, 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.