Registered number: 06779821

WDS MEDIA LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

COMPANY INFORMATION

Director	T J N Slotover
Registered number	06779821
Registered office	Regina House 124 Finchley Road London NW3 5JS
Accountants	Nyman Libson Paul Chartered Accountants Regina House 124 Finchley Road London NW3 5JS

WDS MEDIA LIMITED

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WDS MEDIA LIMITED
REGISTERED NUMBER: 06779821

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £		2015 £	
Current assets		189,199		172,702	
Creditors: amounts falling due within one year		(81,886)		(91,997)	
Net current assets			107,313		80,705
Total assets less current liabilities			107,313		80,705
Net assets			107,313		80,705
Capital and reserves			107,313		80,705

Notes

Directors' benefits: advances, credits and guarantees

During the year the company has provided a loan to T J N Slotover, the sole director of the company. At the balance sheet date the amount outstanding amounted to £nil (2015: £nil). Interest amounting to £1,221 (2015: £1,581) was paid on the loan. The maximum amount outstanding during the year in respect of the loan was £69,816 (2015: £110,105).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 13 September 2017.

T J N Slotover
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.