Registered number: 06779821

WDS MEDIA LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2017

WDS MEDIA LIMITED
REGISTERED NUMBER: 06779821

BALANCE SHEET
AS AT 31 DECEMBER 2017

		2017 £		2016 £
Current assets	263,232		189,199	
Creditors: amounts falling due within one year	(81,997)		(81,886)	
Net current assets		181,235		107,313
Total assets less current liabilities		181,235		107,313
Net assets		181,235		107,313
Capital and reserves		181,235		107,313

Notes

General information

WDS Media Limited is a private company limited by shares and registered in England & Wales. The address of its registered office is Regina House, 124 Finchley Road, London, NW3 5JS.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

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 (2016: £Nil). Interest amounting to £1,117 (2016: £1,221) was paid on the loan. The maximum amount outstanding during the year in respect of the loan was £129,930 (2016: £69,816).

Director's confirmations

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 applicable to entities subject 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 20 September 2018.

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 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.