

MAGHREB MEDIA AND PR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

MAGHREB MEDIA AND PR LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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MAGHREB MEDIA AND PR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	NACER BEDRI
Company Number	08515607 (England and Wales)
Registered Office	TY HEI , TYR WINCH RD OLD ST MELLONS CARDIFF CF3 5UW
Accountants	Gareth Thomas Ty Hei , Tyr Winch rd Old St Mellons Cardiff CF3 5UW

MAGHREB MEDIA AND PR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	7,091	9,455
Current assets	387,769	583,111
Creditors: amounts falling due within one year	(27,757)	(79,212)
Net current assets	360,012	503,899
Total assets less current liabilities	367,103	513,354
Accruals and deferred income	-	(223,934)
Net assets	367,103	289,420
Capital and reserves	367,103	289,420

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 22 February 2019

NACER BEDRI
Director

Company Registration No. 08515607

