Registered Number 08797478

MEDIA AND CONTENT LIMITED

Micro-entity Accounts

7 January 2017

MEDIA AND CONTENT LIMITED **Registered Number 08797478**

Micro-entity Balance Sheet as at 7 January 2017

	Notes	*07/01/2017*	*31/10/2015*
		£	£
Current Assets		50,920	49,796
Creditors: amounts falling due within one year		(27,937)	(47,447)
Net current assets (liabilities)		22,983	2,349
Total assets less current liabilities		22,983	2,349
Total net assets (liabilities)		22,983	2,349
Capital and reserves		22,983	2,349

- For the year ending 7 January 2017 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 27 September 2017

And signed on their behalf by:
Ms M R Sleight, 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.