Registered Number SC332339

MILLGAET MEDIA LTD

Micro-entity Accounts

31 October 2017

MILLGAET MEDIA LTD **Registered Number SC332339**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		510,233	600,900
Current Assets		156,932	171,382
Creditors: amounts falling due within one year		(7,200)	(17,543)
Net current assets (liabilities)		149,732	153,839
Total assets less current liabilities		659,965	754,739
Creditors: amounts falling due after more than one year		(125,984)	(122,570)
Total net assets (liabilities)		533,981	632,169
Capital and reserves		533,981	632,169

- For the year ending 31 October 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 7 July 2018

And signed on their behalf by:
Malcolm A Younger, 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.