

**MEDIA HILL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

MEDIA HILL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

MEDIA HILL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Mrs Jennifer Lobban
Company Number	SC375913 (Scotland)
Registered Office	6 Sandilands Gardens Bathgate West Lothian EH48 2FL
Accountants	Gregory Accounting Services Limited 87 Meadowpark Avenue Bathgate West Lothian EH48 2ST

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MEDIA HILL LIMITED
FOR THE YEAR ENDED 31 MARCH 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Media Hill Limited for the year ended 31 March 2017 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Gregory Accounting Services Limited
Chartered Management Accountants

87 Meadowpark Avenue
Bathgate
West Lothian
EH48 2ST

28 August 2017

MEDIA HILL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	192	564
Current assets	76,480	72,635
Prepayments and accrued income	57	-
Creditors: amounts falling due within one year	(17,946)	(7,327)
Net current assets	58,591	65,308
Total assets less current liabilities	58,783	65,872
Accruals and deferred income	(1,182)	(2,447)
Net assets	57,601	63,425
Capital and reserves	57,601	63,425

For the year ending 31 March 2017 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 her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2017

Mrs Jennifer Lobban
Director

Company Registration No. SC375913

