Company Registration No. SC375913 (Scotland)

MEDIA HILL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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MEDIA HILL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

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 2018 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

6 December 2018

MEDIA HILL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

		2018		2017
		£		£
Fixed assets		65		192
Current assets	38,911		76,480	
Prepayments and accrued income	-		57	
Creditors: amounts falling due within one year	(15,418)		(17,946)	
Net current assets		23,493		58,591
Total assets less current liabilities		23,558		58,783
Accruals and deferred income		(1,004)		(1,182)
Net assets		22,554		57,601
Capital and reserves		22,554		57,601

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Lobban Property Management Limited

The interest free loan of £36,000 was written off following the dissolution of Lobban Property Management Limited. Mr William Lobban, who is the spouse of company director Mrs Jennifer Lobban, was the sole director of Lobban Property Management Limited.

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 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 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 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 6 December 2018

Mrs Jennifer Lobban
Director

Company Registration No. SC375913

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.