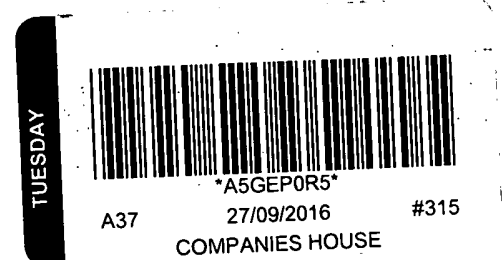


**MEDUSA COMMUNICATIONS AND MARKETING LIMITED**

**(Registered Number: 02923785)**

**ANNUAL ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2016**



Company No: 02923785

**MEDUSA COMMUNICATIONS AND MARKETING LIMITED**

**REPORT OF THE DIRECTORS**

**FOR THE YEAR ENDED 31 MARCH 2016**

The directors present their report and the accounts for the year ended 31 March 2016.

**ACTIVITIES**

The Company has not traded during the year and has no income and bears no expenditure. Any expenses have been borne by the beneficial owners of the issued share capital personally. The Company has continued to be dormant from the end of the period mentioned above up to the date of this report and is expected to remain dormant.

**DIRECTORS**

The directors who served during the year and their interests in the Company were:

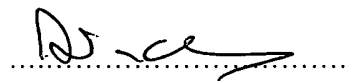
Ordinary Shares of £1.00 each

Giles Willets	Nil
Alex Hamilton	Nil
Adam Hurst	Nil

**AUDITORS**

In accordance with s.480 Companies Act 2006, the Company is exempt from the obligation to appoint auditors.

DATED: 2016



Adam Hurst

# MEDUSA COMMUNICATIONS AND MARKETING LIMITED

## BALANCE SHEET

31 MARCH 2016

	2016	2015
	£	£
<b><u>ASSETS</u></b>		
Debtors	120,105	120,105
	<hr/> £120,105	<hr/> £120,105

## **LIABILITIES**


### SHARE CAPITAL

Authorised – 50,000 ordinary A shares of £1 each and 50,000 ordinary B shares of £1 each

Issued – 100 ordinary A shares of £1 each and 5 ordinary B shares of £1 each	105	105
Profit and loss account	120,000	120,000
	<hr/> £120,105	<hr/> £120,105

- (a) For the year ended 31 March 2016 the Company was entitled to exemption under s.480 Companies Act 2006.
- (b) Members have not required the Company to obtain an audit in accordance with s.475 Companies Act 2006.
- (c) The directors acknowledge their responsibility for:
- (i) ensuring the Company keeps accounting records which comply with s.386; and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of s.394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The balance sheet was approved by the directors on 2016.

  
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Adam Hurst