

MEDUSA COMMUNICATIONS AND MARKETING LIMITED

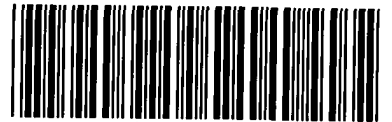
(Registered Number: 02923785)

ANNUAL ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2017

SATURDAY



A6X2G6WI

A21

06/01/2018

#311

COMPANIES HOUSE

Company No: 02923785

MEDUSA COMMUNICATIONS AND MARKETING LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31 MARCH 2017

The directors present their report and the accounts for the year ended 31 March 2017.

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

Edward Parry

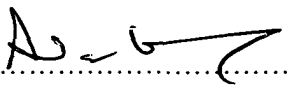
Alex Hamilton

Adam Hurst

AUDITORS

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

DATED: 4/01 2018

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Adam Hurst

MEDUSA COMMUNICATIONS AND MARKETING LIMITED

BALANCE SHEET

31 MARCH 2017

	2017	2016
	£	£
<u>ASSETS</u>		
Debtors	120,105	120,105
	<hr/> £120,105	<hr/> £120,105

LIABILITIES

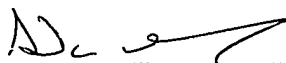
SHARE CAPITAL

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 2017 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 s475 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 04/01 2018.



Adam Hurst