

McQueen Television Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

McQueen Television Limited

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McQueen Television Limited
(Registration number: 03043606)
Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		90	120
Current assets		13,718	11,500
Creditors: Amounts falling due within one year		(11,303)	(9,181)
Net current assets		2,415	2,319
Total assets less current liabilities		2,505	2,439
Accruals and deferred income		(2,251)	(1,920)
		254	519
Capital and reserves		254	519

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 December 2017

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N McQueen

Director

The notes on page 2 form an integral part of these financial statements.
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McQueen Television Limited

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in UK.

The address of its registered office is:

Motivo House
Alvington
Yeovil
Somerset
BA20 2FG

These financial statements were authorised for issue by the director on 28 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.