

# McQueen Television Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2018

**McQueen Television Limited**

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**McQueen Television Limited**  
**(Registration number: 03043606)**  
**Balance Sheet as at 30 April 2018**

	2018 £	2017 £
Fixed assets	292	90
Current assets	19,004	13,718
Creditors: Amounts falling due within one year	(13,466)	(11,303)
Net current assets	5,538	2,415
Total assets less current liabilities	5,830	2,505
Accruals and deferred income	(1,935)	(2,251)
	3,895	254
Capital and reserves	3,895	254

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 2018 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 12 July 2018

.....  
N McQueen  
Director

# **McQueen Television Limited**

## **Notes to the Financial Statements for the Year Ended 30 April 2018**

### **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 12 July 2018.

#### **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'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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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.