

McQueen Television Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2023

McQueen Television Limited

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McQueen Television Limited
(Registration number: 03043606)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	<u>308</u>	<u>797</u>
Current assets	28,573	41,361
Creditors: Amounts falling due within one year	<u>(10,665)</u>	<u>(18,291)</u>
Net current assets	<u>17,908</u>	<u>23,070</u>
Total assets less current liabilities	18,216	23,867
Accruals and deferred income	<u>(2,946)</u>	<u>(2,513)</u>
	<u>15,270</u>	<u>21,354</u>
Capital and reserves	<u>15,270</u>	<u>21,354</u>

For the financial year ending 30 April 2023 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.

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.

Approved and authorised by the director on 24 January 2024

N McQueen
Director

McQueen Television Limited

Notes to the Unaudited Financial Statements for the Year Ended 30 April 2023

1 General information

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

The address of its registered office is:

c/o Milsted Langdon LLP
Motivo House
Alvington
Yeovil
Somerset
BA20 2FG

These financial statements were authorised for issue by the director on 24 January 2024.

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 (2022 - 1).

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.