REGISTERED NUMBER: 03260419 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017

FOR

MEDIAMENDS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2017

MEDIAMENDS LIMITED (REGISTERED NUMBER: 03260419)

BALANCE SHEET
30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		6,001		4,062
CURRENT ASSETS	255,664		179,003	
CREDITORS				
Amounts falling due within one year	(133,666)		(133,532)	
NET CURRENT ASSETS		121,998		45,471
TOTAL ASSETS LESS CURRENT LIABILITIES		127,999		49,533
CREDITORS				
Amounts falling due after more than one year		(99,270)		-
PROVISIONS FOR LIABILITIES		(8,000)		(8,929)
NET ASSETS		20,729		40,604
CAPITAL AND RESERVES		20,729		40,604

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Mediamends Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03260419

Registered office: Ingram House
Meridian Way
Norwich
Norfolk
NR7 0TA

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 November 2017 and 30 November 2016:

	2017	2016
	£	£
Mr R J Pike		
Balance outstanding at start of year	69,174	47,103
Amounts advanced	192,486	53,863
Amounts repaid	(86,406)	(31,792)
Balance outstanding at end of year	175,254	69,174
Mr W A Trowse		
Balance outstanding at start of year	-	-
Amounts advanced	2,899	-
Amounts repaid	(274)	-
Balance outstanding at end of year	-	-

Interest of £3,834 (2016 - £1,829) was charged on the overdrawn directors loan during the year.

continued...

BALANCE SHEET - continued
30 NOVEMBER 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2018 and were signed on its behalf by:

Mr R J Pike - Director