

**QND Media Limited**  
**Filleted Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 December 2018**

# **QND MEDIA LIMITED**

## **Contents**

Balance Sheet

1 to 2

**QND MEDIA LIMITED****(Registration number: 04408697)****Balance Sheet as at 31 December 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets	2,829	3,599
Creditors: Amounts falling due within one year	-	(68)
Total assets less current liabilities	2,829	3,531
Accruals and deferred income	(5)	(200)
	<u>2,824</u>	<u>3,331</u>
Capital and reserves	<u>2,824</u>	<u>3,331</u>

## **QND MEDIA LIMITED**

**(Registration number: 04408697)**

**Balance Sheet as at 31 December 2018**

### **General information**

The company is a private company limited by share capital, incorporated in the United Kingdom.

The address of its registered office is:

Abbey Manor Business Centre

Preston Road

Yeovil

Somerset

BA20 2EN

### **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'.

These financial statements are presented in Sterling (£).

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 31 December 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 his 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 2019

A G Birch

Director

Page 2

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.