

Company Registration Number 04899053 (England and Wales)

MEDIA EXPERIENCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR



MEDIA EXPERIENCE LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		1		942
Current assets	778		34,958	
Creditors: amounts falling due within one year	(2,468)		(9,012)	
Net current (liabilities)/assets		(1,690)		25,946
Total assets less current liabilities		(1,689)		26,888
Net (liabilities)/assets		(1,689)		26,888
Capital and reserves		(1,689)		26,888

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

Media Experience Limited is a private company limited by shares incorporated in England and Wales. The registered office is Summerlands Court, Endmoor, Kendal, Cumbria, LA8 0ED.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

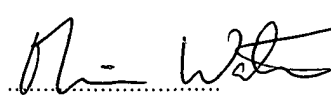
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MEDIA EXPERIENCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 15.2.21
and are signed on its behalf by:



Mr O N Wates
Director

Company Registration Number 04899053