

Media Revenue Services Limited
Filleted Accounts Cover

Media Revenue Services Limited

Company No. 05265488

Unaudited Accounts

Year Ended

31 March 2020

Media Revenue Services Limited
Balance Sheet Registrar
at 31 March 2020
Company No. 05265488

	2020	2019
	£	£
Fixed assets	2,266	3,655
Current assets	104,279	123,570
Creditors: Amounts falling due within one year	(56,370)	(62,667)
Net current assets	<u>47,909</u>	<u>60,903</u>
Total assets less current liabilities	50,175	64,558
Accruals and deferred income	(9,169)	(17,197)
	<u>41,006</u>	<u>47,361</u>
Capital and reserves	<u>41,006</u>	<u>47,361</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2019	Advanced	Repaid	At 31 March 2020
		£	£	£	£
D.A. Buck	Current account	7,079	-	-	7,079
R.M. Coury	Current account	-	10,717	(10,340)	377
		<u>7,079</u>	<u>10,717</u>	<u>(10,340)</u>	<u>7,456</u>

It is confirmed that the director's current account is debited with personal transactions and credited with

The loan is unsecured, interest free and no repayment terms have been agreed.

4 General information

Its registered number is: 05265488

Its registered office is:

The Grange
3 Waverley Lane
Farnham
Surrey
GU9 8BB

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 23 December 2020 and signed on its behalf by:

R.M. Coury - Director

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.