

Registered number: 05873306

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MAVS MEDIA LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 31/07/2019

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**MAVS MEDIA LIMITED**

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**Registered Number: 05873306**

**BALANCE SHEET AT 31/07/2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	6,640	12,356
<b>Creditors: amounts falling due within one year</b>	<b>(25,665)</b>	<b>(22,255)</b>
<b>Net Current Liabilities</b>	<b>(19,025)</b>	<b>(9,899)</b>
<b>Total assets less current liabilities</b>	<b>(19,025)</b>	<b>(9,899)</b>
<b>Accruals and deferred income</b>	<b>487</b>	<b>487</b>
<b>Net Liabilities</b>	<b>(19,512)</b>	<b>(10,386)</b>
<b>Capital and reserves</b>	<b>(19,512)</b>	<b>(10,386)</b>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 05873306. Registered office 18 HOLLY ROAD, FARNBOROUGH, HANTS, GU14 0EA

For the year ending 31/07/2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 20/09/2019 and signed on their behalf  
by**

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MARTIN ADAMS

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.