

Company Registration Number 06878927 (England and Wales)

MEDIAKINETIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

MEDIAKINETIC LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	7,383	20,157
Current assets	5,522	18,532
Prepayments and accrued income	1,481	1,960
Creditors: amounts falling due within one year	(12,449)	(24,951)
Net current liabilities	(5,446)	(4,459)
Total assets less current liabilities	1,937	15,698
Creditors: amounts falling due after more than one year	(512)	-
Accruals and deferred income	(1,316)	(12,865)
Net assets	109	2,833
Capital and reserves	109	2,833

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at 31 March 2018, the directors owed the company £998 (2017 £nil).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Mediakinetic Limited is a private company limited by shares incorporated in England and Wales. The registered office is 24 Warminster Road, Westbury, Wiltshire, United Kingdom, BA13 3PE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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.

MEDIAKINETIC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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.

The financial statements were approved by the board of directors and authorised for issue on 28 November 2018 and are signed on its behalf by:

Mrs L H Barker
Director

Company Registration Number 06878927

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.