

Company registration number 06878927 (England and Wales)

MEDIAKINETIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

MEDIAKINETIC LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		15,173		23,073
Current assets	41,267		25,780	
Creditors: amounts falling due within one year	(48,192)		(35,430)	
Net current liabilities		(6,925)		(9,650)
Total assets less current liabilities		8,248		13,423
Creditors: amounts falling due after more than one year		(7,817)		(12,614)
Accruals and deferred income		-		(675)
Net assets		431		134
Capital and reserves		431		134

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at 31 March 2022 the director owed the company £41,252 (2021: £9,781). Interest has been charged at the official rate.

2 Employees

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

	2022 Number	2021 Number
Employees	2	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.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 2022

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 and signed by the director and authorised for issue on 6 June 2022

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.