

**MFORMEDIA LIMITED
FILLETED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

MFORMEDIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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MFORMEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Mrs P Middlehurst
Company Number	07300650 (England and Wales)
Registered Office	166 Linacre Road Bootle Liverpool L21 8JU United Kingdom
Accountants	French & Co 166 Linacre Road Litherland Liverpool Merseyside L21 8JU

MFORMEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	27,093	30,153
Current assets	6,989	17,362
Prepayments and accrued income	-	833
Creditors: amounts falling due within one year	(46,426)	(54,737)
Net current liabilities	(39,437)	(36,542)
Total assets less current liabilities	(12,344)	(6,389)
Accruals and deferred income	(960)	(409)
Net liabilities	(13,304)	(6,798)
Capital and reserves	(13,304)	(6,798)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 June 2018 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 October 2018

Mrs P Middlehurst
Director

Company Registration No. 07300650

