MEME TV Limited

Unaudited Accounts

AMENDED

30 June 2017

FRIDAY



30 06/04/2018 COMPANIES HOUSE #34

MEME TV Limited Registered number: Balance Sheet as at 30 June 2017

08573251

		2017 £		2016 £
Fixed assets		3,234		1,288
Current assets	9,509		11,637	
Creditors: amounts falling due within one year	(9,244)		(7,888)	
Net current assets	_	265	_	3,749
Total assets less current liabilities		3,499		5,037
Accruals and deferred income	_	(3,013)		(1,513)
Net assets	-	486	<u>-</u>	3,524
Capital and reserves	· <u>-</u>	486	_	3,524

The company is a private company limited by shares and incorporated in England. Its registered office is Passfield Farm, Passfield, Hampshire, GU30 7RU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

R A D Perring Director

Approved by the board on 30 November 2017