

**THE MEDIA INSOMNIA LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

**THE MEDIA INSOMNIA LIMITED**  
**UNAUDITED ACCOUNTS**  
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**THE MEDIA INSOMNIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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<b>Director</b>	MEHMET EMIN ADIGUZEL
<b>Company Number</b>	09992775 (England and Wales)
<b>Accountants</b>	GRAND CONSULTANCY (LONDON) LIMITED REAR OF 81 STOKE NEWINGTON ROAD LONDON N16 8AD

**THE MEDIA INSOMNIA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		1,200	927
<b>Net current assets</b>		1,200	927
<b>Total assets less current liabilities</b>		1,200	927
<b>Creditors: amounts falling due after more than one year</b>	4	(776)	(725)
<b>Net assets</b>		424	202
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		324	102
<b>Shareholders' funds</b>		424	202

For the year ending 31 October 2017 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 November 2017.

MEHMET EMIN ADIGUZEL  
Director

Company Registration No. 09992775

**THE MEDIA INSOMNIA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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**1 Statutory information**

The Media Insomnia Limited is a private company, limited by shares, registered in England and Wales, registration number 09992775.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due after more than one year**

2017	2016
£	£

Taxes and social security	776	725
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**5 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

