

**THE MEDIA INSOMNIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

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UNAUDITED ACCOUNTS
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THE MEDIA INSOMNIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Mr Mehmet Adiguzel
Company Number	09992775 (England and Wales)
Registered Office	124 Grace Way Stevenage SG1 5AE
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

THE MEDIA INSOMNIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		15,295	7,092
Net current assets		<u>15,295</u>	<u>7,092</u>
Total assets less current liabilities		15,295	7,092
Creditors: amounts falling due after more than one year	4	(15,145)	(4,953)
Net assets		<u>150</u>	<u>2,139</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>50</u>	<u>2,039</u>
Shareholders' funds		<u>150</u>	<u>2,139</u>

For the year ending 31 October 2020 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.

The financial statements were approved by the Board and authorised for issue on 31 July 2021 and were signed on its behalf by

Mr Mehmet Adiguzel
Director

Company Registration No. 09992775

THE MEDIA INSOMNIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

The Media Insomnia Limited is a private company, limited by shares, registered in England and Wales, registration number 09992775. The registered office is 124 Grace Way, Stevenage, SG1 5AE.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2020	2019
	£	£
Bank loans	11,000	-
Trade creditors	720	-
Taxes and social security	3,425	4,953
	<hr/> 15,145	<hr/> 4,953
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

