

**MEDIATOMCAT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**MEDIATOMCAT LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**MEDIATOMCAT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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|--------------------------|---|
| <b>Director</b>          | Patrick McCarthy  |
| <b>Company Number</b>    | 10235943 (England and Wales)  |
| <b>Registered Office</b> | 20-22 Wenlock Road<br>London<br>N1 7GU<br>England   |
| <b>Accountants</b>       | Fusion Accountants Limited<br>Quest House<br>125 - 135 Staines Road<br>Hounslow<br>Middlesex<br>TW3 3JB |

**MEDIATOMCAT LTD**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MEDIATOMCAT LTD**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mediatomcat Ltd for the year ended 30 June 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Fusion Accountants Limited  
Chartered Accountants

Quest House  
125 - 135 Staines Road  
Hounslow  
Middlesex  
TW3 3JB

16 March 2020

**MEDIATOMCAT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

|  | <b>2019</b>  | <b>2018</b>  |
|--|--------------|--------------|
|  | <b>£</b>     | <b>£</b>     |
| Fixed assets                                   | 341          | 341          |
| Current assets                                 | 5,873        | 6,509        |
| Creditors: amounts falling due within one year | (2,405)      | (5,178)      |
| <b>Net current assets</b>                      | <b>3,468</b> | <b>1,331</b> |
| <b>Total assets less current liabilities</b>   | <b>3,809</b> | <b>1,672</b> |
| Accruals and deferred income                   | (660)        | (105)        |
| <b>Net assets</b>                              | <b>3,149</b> | <b>1,567</b> |
| <b>Capital and reserves</b>                    | <b>3,149</b> | <b>1,567</b> |

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 June 2019 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 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 16 March 2020

Patrick Mccarthy  
Director

Company Registration No. 10235943

