Company Registration No. 10235943 (England and Wales)

### MEDIATOMCAT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

# MEDIATOMCAT LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

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### MEDIATOMCAT LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

**Director** Patrick Mccarthy

Company Number 10235943 (England and Wales)

Registered Office 20-22 Wenlock Road

London N1 7GU England

Accountants Fusion Accountants Limited

Profile West, 950 Great West Road

Suite 2, Floor 1 Brentford Middlesex TW8 9ES

## 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 2022

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 2022 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.

Our work has been undertaken in accordance with AAF 7/16 as detailed at ieaew.com/compilation.

Fusion Accountants Limited Chartered Accountants

Profile West, 950 Great West Road Suite 2, Floor 1 Brentford Middlesex TW8 9ES

2 March 2023

## MEDIATOMCAT LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022 £		2021 £
Fixed assets		4,659		5,063
Current assets	12,034		8,238	
Creditors: amounts falling due within one year	(7,664)		(10,230)	
Net current assets/(liabilities)		4,370		(1,992)
Total assets less current liabilities		9,029		3,071
Net assets	_	9,029	-	3,071
Capital and reserves		9,029	-	3,071

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

MEDIATOMCAT LTD is a private company, limited by shares, registered in England and Wales, registration number 10235943. The registered office is 20-22 Wenlock Road, London, N1 7GU, England.

### 2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 2022 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 2 March 2023

Patrick Mccarthy Director

Company Registration No. 10235943

