

# **MEDIA AND ONLINE CONSULTING LIMITED**

**Company Registration Number:  
10349565 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2017**

## **Period of accounts**

**Start date: 27 August 2016**

**End date: 31 August 2017**

# **MEDIA AND ONLINE CONSULTING LIMITED**

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# **MEDIA AND ONLINE CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 31 August 2017**

**Registered office:**

Angle Cottage  
Polceat Valley  
C/O Michiel Van Dijkhuizen  
Hindhead  
England  
GU26 6BE

**Company Registration Number:**

10349565 (England and Wales)

# **MEDIA AND ONLINE CONSULTING LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 August 2017**

	<i>2017</i> <i>£</i>
Turnover	<b>2,595</b>
Other Income	<b>0</b>
Cost of Materials	<b>(1,303)</b>
Staff Costs	<b>(0)</b>
Depreciation and Writeoffs	<b>(0)</b>
Other charges	<b>(0)</b>
Tax on Profit	<b>(246)</b>
Profit or (Loss) for Period	<b>1,046</b>

# MEDIA AND ONLINE CONSULTING LIMITED

## Balance sheet

As at 31 August 2017

	2017 £
FixedAssets:	2,000
Current assets:	1,046
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 0 )
<b>Net current assets (liabilities):</b>	<b>1,046</b>
Total assets less current liabilities:	3,046
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<b>3,046</b>
<b>Capital and reserves:</b>	<b>3,046</b>

# **MEDIA AND ONLINE CONSULTING LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Michiel van Dijkhuizen

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.