Registration number: 11268375

# Mediathirsty Productions Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2023

Blitz Gooday Ltd Chartered Certified Accountants 62 Queens Road Buckhurst Hill Essex IG9 5BY

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### **Company Information**

**Director** Ms Janet Marrett

**Registered office** 86-90 Paul Street

London

EC2A 4NE

Accountants Blitz Gooday Ltd

Chartered Certified Accountants

62 Queens Road Buckhurst Hill

Essex IG9 5BY

(Registration number: 11268375) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	19	258
Current assets	3,516	2,856
Prepayments and accrued income	292	-
Creditors: Amounts falling due within one year	(29,023)	(25,165)
Net current liabilities	(25,215)	(22,309)
Total assets less current liabilities	(25,196)	(22,051)
Accruals and deferred income	(800)	(800)
	(25,996)	(22,851)
Capital and reserves	(25,996)	(22,851)

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 86-90 Paul Street London EC2A 4NE

These financial statements were authorised for issue by the director on 21 December 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 11268375) Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 December 2023	
Ms Janet Marrett	
Director	

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.