Company Registration No. 11385779 (England and Wales)

MAY SMITH MEDIA LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

MAY SMITH MEDIA LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

MAY SMITH MEDIA LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

Directors Blanaid May

Jade Smith

Company Number 11385779 (England and Wales)

Registered Office 46 Whitegate Road

Chadderton Oldham Lancashire OL9 9PW

Accountants Brenda Kelly MIPA AFA

Kelly & Comac Accountants

35 Main Street Trillick Co Tyrone BT78 3SS

MAY SMITH MEDIA LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021 £		2020 £
Fixed assets		2,093		2,616
Current assets	337		352	
Creditors: amounts falling due within one year	(7,436)		(13,560)	
Net current liabilities		(7,099)		(13,208)
Total assets less current liabilities		(5,006)		(10,592)
Accruals and deferred income		(600)		(600)
Net liabilities	_ _	(5,606)		(11,192)
Capital and reserves	_	(5,606)		(11,192)

NOTES TO THE ACCOUNTS

1 Statutory information

May Smith Media Ltd is a private company, limited by shares, registered in England and Wales, registration number 11385779. The registered office is 46 Whitegate Road, Chadderton, Oldham, Lancashire, OL9 9PW. The company is in the process of being wound up.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 April 2021 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 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 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 30 January 2022

Blanaid May Director

Company Registration No. 11385779

