

**ACTION MEDIA SAFETY LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Action Media Safety Ltd.
Balance Sheet
As at 30 June 2018

Registered number: SC286458

	2018	2017
	£	£
Fixed assets	-	1,374
Current assets	16,114	25,714
Prepayments and accrued income	487	417
Creditors: Amounts Falling Due Within One Year	(14,034)	(24,365)
NET CURRENT ASSETS	<u>2,567</u>	<u>1,766</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,567</u>	<u>3,140</u>
Accruals and deferred income	-	(2,150)
NET ASSETS	<u>2,567</u>	<u>990</u>
CAPITAL AND RESERVES	<u>2,567</u>	<u>990</u>

Notes

1. General Information

Action Media Safety Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC286458. The registered office is Summit House, 4-5 Mitchell Street, Edinburgh, EH6 7BD.

Action Media Safety Ltd.
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Killick

27/03/2019

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.