Company Registration No. 5508063 (England and Wales)

# MULTIMEDIA PROJECTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

# MULTIMEDIA PROJECTS LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	<u>4</u>
Notes to the accounts	<u>5</u>

# MULTIMEDIA PROJECTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2019

Directors Mr 1 J Beevis

Miss S T Difford

**Company Number** 5508063 (England and Wales)

**Registered Office** 1 SOUTHDOWN CLOSE

KINGSNORTH ASHFORD KENT TN25 7AE

# MULTIMEDIA PROJECTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2019

		2019	2018
	Notes	£	£
Fixed assets			
Tangible assets	4	-	342
Current assets			
Debtors Cash at bank and in hand	5	10,832 299,234	6,424 297,827
		310,066	304,251
Creditors: amounts falling due within one year	<u>6</u>	(41,252)	(39,698)
Net current assets	_	268,814	264,553
Net assets	_	268,814	264,895
Capital and reserves	=		
Called up share capital Profit and loss account	7	100 268,714	100 264,795
Shareholders' funds	_	268,814	264,895
	=		

For the year ending 31 July 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 September 2019.

Mr I J Beevis Director

Company Registration No. 5508063

# MULTIMEDIA PROJECTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

### 1 Statutory information

Multimedia Projects Limited is a private company, limited by shares, registered in England and Wales, registration number 5508063. The registered office is 1 SOUTHDOWN CLOSE, KINGSNORTH, ASHFORD, KENT, TN25 7AE.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

### Presentation currency

The accounts are presented in £ sterling.

## Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% on reducing balance

4	Tangible fixed assets		Plant & machinery £
	Cost or valuation		At cost
	At 1 August 2018		6,641
	At 31 July 2019		6,641
	Depreciation		
	At 1 August 2018		6,299
	Charge for the year		342
	At 31 July 2019		6,641
	Net book value		
	At 31 July 2019		-
	At 31 July 2018		342
5	Debtors	2019	2018
		£	£
	Trade debtors	10,832	6,424

# MULTIMEDIA PROJECTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

6	Creditors: amounts falling due within one year	2019 £	2018 £
	Trade creditors	2,558	70
	Taxes and social security	27,507	24,790
	Other creditors	11,187	14,838
		41,252	39,698
7	Share capital	2019 £	2018 £
	Allotted, called up and fully paid:	~	a <b>⊌</b>
	100 Ordinary shares of £1 each	100	100

## 8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

