Company Registration No. 5508063 (England and Wales)

MULTIMEDIA PROJECTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2018

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MULTIMEDIA PROJECTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2018

Directors Mr I 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 2018

		2018	2017
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	342	456
Current assets			
Debtors Cash at bank and in hand	5	6,424 297,827	19,929 289,719
		304,251	309,648
Creditors: amounts falling due within one year	<u>6</u>	(39,698)	(52,652)
Net current assets		264,553	256,996
Net assets	_	264,895	257,452
Capital and reserves	_		
Called up share capital Profit and loss account	7	100 264,795	100 257,352
Shareholders' funds	_	264,895	257,452

For the year ending 31 July 2018 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 7 September 2018.

Mr I J Beevis Director

Company Registration No. 5508063

MULTIMEDIA PROJECTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2018

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 2017		6,641
	At 31 July 2018		6,641
	Depreciation At 1 August 2017 Charge for the year		6,185 114
	At 31 July 2018		6,299
	Net book value At 31 July 2018		342
	At 31 July 2017		456
5	Debtors	2018 €	2017 £
	Trade debtors	6,424	19,929

MULTIMEDIA PROJECTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2018

6	Creditors: amounts falling due within one year	2018 £	2017 £
	Trade creditors	70	626
	Taxes and social security	24,790	37,984
	Other creditors	14,838	14,042
		39,698	52,652
7	Share capital	2018 £	2017 £
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

