

Company registration number: **06024633**

Midland Entertainment And Management Agency
Ltd

Unaudited Filleted Financial Statements for the
year ended

31 December 2019

Midland Entertainment And Management Agency Ltd

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Current assets	95,051	64,839
Creditors: amounts falling due within one year	(14,503)	(11,175)
Net current assets	80,548	53,664
Accruals and deferred income	(500)	(500)
Net assets	80,048	53,164
Capital and reserves	80,048	53,164

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 25 The Headlands, Coventry, West Midlands, CV5 8GZ, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2018: 1).

For the year ending 31 December 2019, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 September 2020, and are signed on behalf of the board by:

C Price

Director

Company registration number: 06024633

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.