

Company Registration Number 7439502 (England and Wales)

MEDIA GUY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

Redwood House
65 Bristol Road
Keynsham
Bristol
United Kingdom
BS31 2WB

MEDIA GUY LIMITED**BALANCE SHEET****AS AT 30 NOVEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		4,001		5,354
Current assets	545		31	
Creditors: amounts falling due within one year	(3,520)		(2,759)	
Net current liabilities		(2,975)		(2,728)
Total assets less current liabilities		1,026		2,626
Accruals and deferred income		(720)		(360)
Net assets		306		2,266
Capital and reserves		306		2,266

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	-	-

MEDIA GUY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

Media Guy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Parkside Cottage, Braydon, Swindon, Wiltshire, SN50AQ.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 August 2019

Mr W Guyatt
Director

Company Registration Number 7439502

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.