

Registered number

08243642

Wheldon Media Ltd

Filleted Accounts

31 October 2019

Wheldon Media Ltd**Registered number:****08243642****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Fixed assets	2,200	2,932
Current assets	61,245	128,282
Creditors: amounts falling due within one year	(923)	(466)
Net current assets	60,322	127,816
Total assets less current liabilities	62,522	130,748
Accruals and deferred income	(1,300)	(1,300)
Net assets	61,222	129,448
Capital and reserves	61,222	129,448
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 40 Stamford Street, Awsworth, Nottingham, NG16 2QL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr T Wheldon

Director

Approved by the board on 12 December 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.