

Registered number
08243642

Wheldon Media Limited

Filleted Accounts

31 October 2018

Wheldon Media Limited**Registered number: 08243642****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	2,932	2,598
Current assets	128,282	166,376
Creditors: amounts falling due within one year	(466)	73
Net current assets	127,816	166,449
Total assets less current liabilities	130,748	169,047
Accruals and deferred income	(1,300)	(1,300)
Net assets	129,448	167,747
Capital and reserves	129,448	167,747

A loan exists with a director. The director owed the company £46,834 at the year end. The loan is interest free and repayable upon demand.

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 22 November 2018

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.