

Company Registration No: 09256365 (England and Wales)

Micro-entity format

AMENDED

REID and WILSON MEDIA CORPORATION LIMITED

ANNUAL REPORT AND UNAUDITED ACCOUNTS

31st OCTOBER 2015

First Year Statutory Accounts

THURSDAY



A58S10IW

A09

09/06/2016

#438

COMPANIES HOUSE

REID and WILSON MEDIA CORPORATION LIMITED

Contents - Annual Report and Unaudited Accounts - 31st October 2015

	Page:
Company Information	1
Report of the directors	2
Profit and loss account	3
Balance Sheet	4

REID and WILSON MEDIA CORPORATION LIMITED

Company Information

For the period 9th October 2014 to 31st October 2015

Director:	Alistdair Wilson-Gough
Company Number:	09256365
Registered Office:	50 Brook Street London W1K 5DR
Industrial Activity Classification:	82990

Report of the directors

For the period 9th October 2014 to 31st October 2015

Registered No: 09256365 (England and Wales)

The Directors present their annual report with the unaudited accounts for the company for the period 9th October 2014 to 31st October 2015

Principal activities

The principal activity of the company is that of providing business support services.

Directors

The following directors have held office during the period:

Alistdair Wilson-Gough

Political contributions

No contributions were made to political parties during the year.

Qualifying third party indemnity provisions

At the time that this report was approved, a third party indemnity provision was not in force for the benefit of the directors of the company.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

On behalf of the Board

Alistdair Wilson-Gough

Director

31st May 2016

Profit and loss account

For the period 9th October 2014 to 31st October 2015

	2015 £
TURNOVER	-
Staff costs	-
Depreciation and other amounts written off assets	-
Other charges	(9,535)
Taxation	-
Loss	<u>(9,535)</u>
Adjustment prior years	-
Dividends	-
	<u><u>(9,535)</u></u>

Balance Sheet
As at 31st October 2015

	2015 £
Fixed Assets	-
Current Assets	-
Creditors: amounts falling due within one year	-
Net current assets	-
Total current assets less current liabilities	(8,685)
Creditors: amounts falling after more than one year	-
Provision for liabilities	-
Net assets	(8,685)
Capital and Reserves	(8,685)

Notes

1 Directors' benefits: advances, credits and guarantees

During the year, the company made no advances, credits or guarantees to or on behalf of the director.

2 Guarantees and other financial commitments

There are no bank loans secured by a fixed and floating charge over the assets of the company.

There are no unsettled legal disputes at the year end.

The company did not have any capital commitments contracted out at the year end.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015)

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

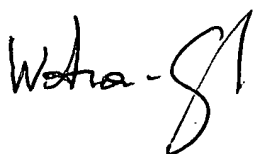
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

ON BEHALF OF THE BOARD

(Approved on 31st May 2016)

Alistdair Wilson-Gough

Director

X  ✓

The notes form part of the unaudited accounts