Registered number: 09256365

REID AND WILSON MEDIA CORPORATION LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

Reid and Wilson Media Corporation Limited
Financial Statements
For The Year Ended 31 October 2018

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Reid and Wilson Media Corporation Limited
Balance Sheet
As at 31 October 2018

Registered number: 09256365

		2018		2017	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Debtors	**3**	100		100	
		100		100	
Creditors: Amounts Falling Due Within One Year	**4**	(12,535)		(11,285)	
NET CURRENT ASSETS (LIABILITIES)			(12,435)		(11,185)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,435)		(11,185)
NET ASSETS			(12,435)		(11,185)
CAPITAL AND RESERVES					
Called up share capital	**5**		100		100
Profit and Loss Account			(12,535)		(11,285)
SHAREHOLDERS' FUNDS			(12,435)		(11,185)

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Alistdair Wilson-Gough

30/07/2019

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Debtors

	2018	2017
	£	£
Due within one year		
Called up share capital not paid	100	100
	100	100

4. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Trade creditors	12,535	11,285
	12,535	11,285

5. Share Capital

	2018	2017
Call Up Share Capital not Paid	100	100
Amount of Allotted, Call Up Share Capital	100	100

6. General Information

Reid and Wilson Media Corporation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09256365. The registered office is First Floor, 50 Brook Street, London, W1K 5DR.