

Company Registration No: 09256365 (England and Wales)

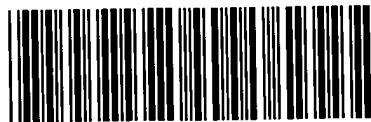
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REID and WILSON MEDIA CORPORATION LIMITED

ANNUAL REPORT AND UNAUDITED ACCOUNTS

For the year ended 31st October 2017

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REID and WILSON MEDIA CORPORATION LIMITED

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REID and WILSON MEDIA CORPORATION LIMITED

Company Information

For the year ended 31st October 2017

Director:	Alistdair Wilson-Gough
Company Number:	09256365
Registered Office:	First Floor 50 Brook Street London W1K 5DR
Industrial Activity Classification:	82990
Issued share capital:	100 Ordinary shares of £1 each

Report of the directors

For the year ended 31st October 2017

Registered No: 09256365 (England and Wales)

The Director presents his annual report with the unaudited accounts for the company for the year ended 31st October 2017

Principal activities

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

Directors

The following director has 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

26th July 2018

Profit and loss account**For the year ended 31st October 2017**

	2017 £	2016 £
TURNOVER	-	-
Staff costs	-	-
Depreciation and other amounts written off assets	-	-
Other charges		
Legal & Professional Fees	(850)	(850)
Secretarial Charges	<u>(400)</u>	<u>(400)</u>
	(1,250)	(1,250)
Taxation	-	-
Loss	<u>(1,250)</u>	<u>(1,250)</u>
Adjustment prior years	-	-
Dividends	-	-
	<u>(1,250)</u>	<u>(1,250)</u>

Balance Sheet**As at 31st October 2017**

	2017 £	2016 £
Fixed Assets	-	-
Current Assets	-	-
Creditors: amounts falling due within one year	-	-
Net current assets	-	-
Total current assets less current liabilities	(11,185)	(9,935)
Creditors: amounts falling after more than one year	-	-
Provision for liabilities	-	-
Net assets	(11,185)	(9,935)
Capital and reserves		
Share Capital	100	100
Profit & Loss Account	(11,285)	(10,035)
	(11,185)	(9,935)

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.

By virtue of its membership of Reid and Wilson Media LLP the company has an exposure to cumulative losses of £6,017.50.

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

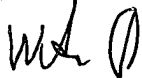
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31st October 2017 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 26th July 2017)


Alistdair Wilson-Gough

Director

The notes form part of the unaudited accounts