

MEDIAFED EXCHANGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

MEDIAFED EXCHANGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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MEDIAFED EXCHANGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	LIJUN SHEN
Company Number	09358764 (England and Wales)

MEDIAFED EXCHANGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	957,129	78,715
Current assets	3,776	55,150
Creditors: amounts falling due within one year	(1,017,761)	(213,722)
Net current liabilities	(1,013,985)	(158,572)
Total assets less current liabilities	(56,856)	(79,857)
Net liabilities	(56,856)	(79,857)
Capital and reserves	(56,856)	(79,857)

NOTES TO THE ACCOUNTS

1 Statutory information

MEDIAFED EXCHANGE LTD is a private company, limited by shares, registered in England and Wales, registration number 09358764.

2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 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.

Approved by the board on 26 September 2022

LIJUN SHEN
Director

Company Registration No. 09358764

