

Revised Accounts

**MCDTV LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

Harrisons Accountancy Ltd

Harrison House  
Sheep Walk, Langford Road  
Biggleswade  
Bedfordshire  
SG18 9RB



**MCDTV Limited**  
**Balance Sheet**  
**As at 31 March 2018**

**Registered number:** 09513465

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	27,462	17,818
Current assets	93,219	88,262
Prepayments and accrued income	1,044	-
Creditors: Amounts Falling Due Within One Year	(32,728)	(31,650)
<b>NET CURRENT ASSETS</b>	<b>61,535</b>	<b>56,612</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>88,997</b>	<b>74,430</b>
Creditors: Amounts Falling After More Than One Year	(23,030)	-
Accruals and deferred income	(2,100)	-
<b>NET ASSETS</b>	<b>63,867</b>	<b>74,430</b>
<b>CAPITAL AND RESERVES</b>	<b>63,867</b>	<b>74,430</b>

Notes

**1. Average Number of Employees**

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

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
	1	1

**2. General Information**

MCDTV Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09513465. The registered office is 46 Millwood End, Long Hanborough, Witney, OX29 8BY.

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**MCDTV Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

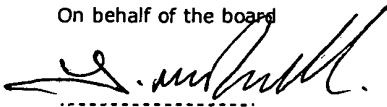
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



**Mr John McDowell**

**14/11/2018**

