

**MCDTV LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Harrisons Accountancy Ltd

Harrison House Sheep Walk
Langford Road
Biggleswade
Bedfordshire
SG18 9RB

McDTV Limited
Balance Sheet
As at 31 March 2021

Registered number: 09513465

	2021	2020
	£	£
Fixed assets	14,188	28,050
Current assets	72,070	49,403
Creditors: Amounts Falling Due Within One Year	(32,019)	(36,919)
NET CURRENT ASSETS	<u>40,051</u>	<u>12,484</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>54,239</u>	<u>40,534</u>
Creditors: Amounts Falling After More Than One Year	(44,111)	(11,785)
Accruals and deferred income	(2,400)	(2,400)
NET ASSETS	<u><u>7,728</u></u>	<u><u>26,349</u></u>
CAPITAL AND RESERVES	<u><u>7,728</u></u>	<u><u>26,349</u></u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

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.

McDTV Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John McDowell

Director

07/12/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.