
MEDIA DISTRIBUTION GROUP LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 28 FEBRUARY 2023

MEDIA DISTRIBUTION GROUP LIMITED
REGISTERED NUMBER: 13914493

BALANCE SHEET
AS AT 28 FEBRUARY 2023

	2023 £
Fixed assets	6,182
Current assets	35,786
Creditors: amounts falling due within one year	(30,495)
Net current assets	5,291
Total assets less current liabilities	11,473
Net assets	11,473
Capital and reserves	11,473

Notes

General information

Media Distribution Group Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is First Floor Radius House, 51 Clarendon Road, Watford, Herts, United Kingdom, WD17 1HP

Average number of employees

The average monthly number of employees, including directors, during the period was 1.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MEDIA DISTRIBUTION GROUP LIMITED
REGISTERED NUMBER: 13914493

BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2023

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
D C Wood

Director

Date: 13 November 2023

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.