

32 MEDIA (SCOTLAND) LIMITED

**Company Registration Number:
SC468060 (Scotland)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

32 MEDIA (SCOTLAND) LIMITED

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for the Period Ended 31 January 2017

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32 MEDIA (SCOTLAND) LIMITED

Company Information

for the Period Ended 31 January 2017

Director:

Norman George Thomson

Gillian Ann Thomson

Registered office:

16
Hillside Crescent
Westhill
Aberdeenshire
AB32 6PA

Company Registration Number:

SC468060 (Scotland)

32 MEDIA (SCOTLAND) LIMITED

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017

Norman George Thomson

Gillian Ann Thomson

This report was approved by the board of directors on 21 October 2017

And Signed On Behalf Of The Board By:

Name: Norman George Thomson

Status: Director

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Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	52,290	52,083
Other Income	0	0
Cost of Materials	(48,445)	(48,878)
Tax on Profit	(769)	(641)
Profit or (Loss) for Period	3,076	2,564

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Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

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Balance sheet continued

For the year ending 31 January 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 October 2017

And Signed On Behalf Of The Board By:

Name: Norman George Thomson

Status: Director

The notes form part of these financial statements

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.