

Registered Number 05248213

FOCUS MEDIA COMMUNICATIONS LTD

Micro-entity Accounts

29 October 2018

Micro-entity Balance Sheet as at 29 October 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		3,382	5,048
Current Assets		159	160
Creditors: amounts falling due within one year		(83,312)	(66,756)
Net current assets (liabilities)		<u>(83,153)</u>	<u>(66,596)</u>
Total assets less current liabilities		<u>(79,771)</u>	<u>(61,548)</u>
Total net assets (liabilities)		<u>(79,771)</u>	<u>(61,548)</u>
Capital and reserves		<u>(79,771)</u>	<u>(61,548)</u>

- For the year ending 29 October 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 June 2019

And signed on their behalf by:

Greg Smith, Director