

Registered Number:03489511

England and Wales

Meredith Thomas Public Relations Limited

Unaudited Financial Statements

For the year ended 31 March 2019

Meredith Thomas Public Relations Limited

Contents Page
For the year ended 31 March 2019

Statement of Financial Position	1
Notes to the Financial Statements	2 to 4

Statement of Financial Position

As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	3	-	1,516
		-	1,516
Current assets			
Trade and other receivables	4	2	15,033
Cash and cash equivalents		-	1,104
		2	16,137
Trade and other payables: amounts falling due within one year	5	-	(5,238)
Net current assets		2	10,899
Total assets less current liabilities		2	12,415
Net assets		2	12,415
Capital and reserves			
Called up share capital		2	2
Retained earnings		-	12,413
Shareholders' funds		2	12,415

For the year ended 31 March 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 21 November 2019 and were signed by:

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Helen Thomas Director

The notes form part of these financial statements

Meredith Thomas Public Relations Limited

Notes to the Financial Statements For the year ended 31 March 2019

Statutory Information

Meredith Thomas Public Relations Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 03489511.

The company is being wound up.

Registered address:

265 Green Lane
Stockport
Cheshire
SK4 2LZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1998, is being amortised evenly over its estimated useful life of 20 years.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	15% Reducing balance
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Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Meredith Thomas Public Relations Limited

Notes to the Financial Statements Continued
For the year ended 31 March 2019

2. Intangible fixed assets

	Goodwill
Cost or valuation	£
At 01 April 2018	7,000
At 31 March 2019	7,000
Amortisation	
At 01 April 2018	7,000
At 31 March 2019	7,000
Net book value	
At 31 March 2019	-
At 31 March 2018	-

3. Property, plant and equipment

	Fixtures and fittings
Cost or valuation	£
At 01 April 2018	30,617
Disposals	(30,617)
At 31 March 2019	-
Provision for depreciation and impairment	
At 01 April 2018	29,101
On disposal	(29,101)
At 31 March 2019	-
Net book value	
At 31 March 2019	-
At 31 March 2018	1,516

4. Trade and other receivables

	2019	2018
	£	£
Other debtors	2	15,033

Meredith Thomas Public Relations Limited

Notes to the Financial Statements Continued
For the year ended 31 March 2019

5. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	-	(1)
Taxation and social security	-	3,739
Other creditors	-	1,500
	-	5,238