

**Company registration number: 10366309**

**SJW Mediacity Ltd**

**Unaudited filleted financial statements**

**30 June 2020**

**Contents**

Directors and other information

Statement of financial position

SJW Mediacity Ltd

Directors and other information

Directors	
	Mr Anil Phakkey
Company number	10366309
Registered office	Avery House
	8 Avery Hill Road
	New Eltham
	London
	SE9 2BD
Accountants	Pritchard Fellows & Co Ltd
	Avery House
	8 Avery Hill Road
	New Eltham
	London
	SE9 2BD

**SJW Mediacity Ltd****Statement of financial position****30 June 2020**

	<b>30/06/20</b>	31/03/20
	<b>£</b>	£
Current assets	1,575	49,852
Creditors: amounts falling due within one year	( 5,500)	( 51,195)
	<u>          </u>	<u>          </u>
<b>Net current liabilities</b>	<b>( 3,925)</b>	<b>( 1,343)</b>
	<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>	<b>( 3,925)</b>	<b>( 1,343)</b>
Accruals and deferred income	-	( 1,429)
	<u>          </u>	<u>          </u>
<b>Net liabilities</b>	<b>( 3,925)</b>	<b>( 2,772)</b>
	<u>          </u>	<u>          </u>
<b>Capital and reserves</b>	<b>( 3,925)</b>	<b>( 2,772)</b>
	<u>          </u>	<u>          </u>

**SJW Mediacity Ltd**

**Period ended 30 June 2020**

For the period ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 15 September 2020 , and are signed on behalf of the board by:

**Mr Anil Phakkey**

Director

Company registration number: 10366309

The company is a private company limited by shares, registered in United Kingdom.

