

Registered Number 00497733

THE CHILDREN'S MEDIA FOUNDATION LIMITED

Micro-entity Accounts

31 August 2018

Micro-entity Balance Sheet as at 31 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Current Assets		12,841	19,107
Creditors: amounts falling due within one year		(560)	(500)
Net current assets (liabilities)		<u>12,281</u>	<u>18,607</u>
Total assets less current liabilities		<u>12,281</u>	<u>18,607</u>
Total net assets (liabilities)		<u>12,281</u>	<u>18,607</u>
Reserves		<u>12,281</u>	<u>18,607</u>

- For the year ending 31 August 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 1 October 2018

And signed on their behalf by:

ANNA HOME, Director