

**REGISTERED NUMBER: SC586617 (Scotland)**

Unaudited Financial Statements  
for the Period 24th January 2018 to 31st January 2019  
for  
Mediascape Employees Trustees Limited



Mediascape Employees Trustees Limited (Registered number: SC586617)

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for the Period 24th January 2018 to 31st January 2019

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Mediascape Employees Trustees Limited

Company Information  
for the Period 24th January 2018 to 31st January 2019

**DIRECTORS:** Mrs S F Knight  
L A Knight  
Ms F Mcarthur  
K C Rickards

**REGISTERED OFFICE:** c/o NGM Accountants  
Park Lane House  
47 Broad Street  
Glasgow  
G40 2QW

**REGISTERED NUMBER:** SC586617 (Scotland)

**ACCOUNTANTS:** John Fairgrieve FCCA  
Second Floor  
Park Lane House  
47 Broad Street  
Glasgow  
Lanarkshire  
G40 2QW



## Mediascape Employees Trustees Limited (Registered number: SC586617)

Balance Sheet  
31st January 2019

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		<b>15,045</b>
<b>CREDITORS</b>		
Amounts falling due within one year	3	<b>(15,045)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>=====</b>
<b>RESERVES</b>		<b>=====</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2019.

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and 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 surplus or deficit for each financial year in accordance with the
- (b) requirements of Sections 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 30th August 2019 and were signed on its behalf  
by:

L A Knight - Director

The notes form part of these financial statements

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Mediascape Employees Trustees Limited (Registered number: SC586617)

Notes to the Financial Statements  
for the Period 24th January 2018 to 31st January 2019

1. **STATUTORY INFORMATION**

Mediascape Employees Trustees Limited is a private company, limited by guarantee, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

I confirm that in accordance with the Financial Reporting Council's recommendations that I have carried out a rigorous assessment of the company and have reached a view after that assessment that the company is entitled to be considered a going concern and that these accounts properly reflect that status as a basis for preparation of the accounts.

In completing my assessment, I have considered a period of time which is greater than 1 year from today's date.

Based upon my assessment, I consider that the disclosure in the accounts is balanced, proportionate and clear and reflects the facts as established during my assessment of the next twelve months.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors

£  
15,045

4. **OPERATING RESULT**

Free company information from Datalog <http://www.datalog.co.uk>

The company has no income and under the provisions of the Trust Rules, all costs and expenses of the Trust are met by Mediascape Ltd.

The company had no employees during the financial year.

None of the Directors received any emoluments in respect of their services to the Company.

