

**REGISTERED NUMBER: 04359816 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 OCTOBER 2017 TO 31 MARCH 2019**  
**FOR**  
**ANDREW WILSON MEDIA LIMITED**



**ANDREW WILSON MEDIA LIMITED (REGISTERED NUMBER: 04359816)**

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**ANDREW WILSON MEDIA LIMITED (REGISTERED NUMBER: 04359816)****STATEMENT OF FINANCIAL POSITION****31 MARCH****2019**

	2019		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		3,770		3,230
<b>CURRENT ASSETS</b>	132,827		56,906	
<b>CREDITORS</b>				
Amounts falling due within one year	(65,998)		(8,335)	
<b>NET CURRENT ASSETS</b>		<u>66,829</u>		<u>48,571</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>70,599</u>		<u>51,801</u>
<b>CAPITAL AND RESERVES</b>		<u>70,599</u>		<u>51,801</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Andrew Wilson Media Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04359816

**Registered office:** 1 Kings Avenue  
London  
N21 3NA

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2017 - 1).

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

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

The director acknowledges his 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 profit or loss for each financial year in accordance with the requirements of
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 23 December 2019 and were signed by:

Mr A Wilson - Director



