

Company Registration Number 2567537 (England and Wales)

WESTERN MEDIA MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

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WESTERN MEDIA MANAGEMENT LIMITED

COMPANY INFORMATION

Director	Mrs P.J. Doel
Company number	2567537
Registered office	Little Court Yelverton Devon PL20 6EF
Accountants	David Pinder & Co Limited 23 Lockyer Street Plymouth Devon PL1 2QZ
Bankers	TSB Bank Plc Bedford Square Tavistock Devon PL19 0AG

WESTERN MEDIA MANAGEMENT LIMITED

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WESTERN MEDIA MANAGEMENT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WESTERN MEDIA MANAGEMENT LIMITED FOR THE YEAR ENDED 31 MARCH 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Western Media Management Limited for the year ended 31 March 2018 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Western Media Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Western Media Management Limited and state those matters that we have agreed to state to the Board of Directors of Western Media Management Limited, as a body, in this report in accordance with AAF 2/10. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Western Media Management Limited and its Board of Directors as a body, for our work or for this report.

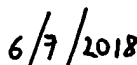
It is your duty to ensure that Western Media Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and of Western Media Management Limited. You consider that Western Media Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Western Media Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



David Pinder & Co Limited

Chartered Accountants



23 Lockyer Street
Plymouth
Devon
PL1 2QZ

WESTERN MEDIA MANAGEMENT LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2018

	2018 £	2017 £
Turnover	-	4,167
Other income	45	-
Staff costs	-	(37,381)
Depreciation and other amounts written off assets	-	(128)
Other charges	(23,077)	(5,072)
Tax	-	7,657
Loss for the year	<u>(23,032)</u>	<u>(30,757)</u>

WESTERN MEDIA MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		721
Current assets	14,092		39,820	
Creditors: amounts falling due within one year	(22,689)		(26,106)	
Net current (liabilities)/assets		(8,597)		13,714
Total assets less current liabilities		(8,597)		14,435
Net (liabilities)/assets		(8,597)		14,435
Capital and reserves		(8,597)		14,435

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 2).

Western Media Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Little Court, Yelverton, Devon, PL20 6EF.


For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6th July 2018



Mrs P.J. Doel

Director

Company Registration Number 2567537