

CTA MEDIA LTD

**Company Registration Number:
04490918 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

CTA MEDIA LTD

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CTA MEDIA LTD

Company Information

for the Period Ended 31 May 2023

Registered office:

11
Mildmay Close
Melton Mowbray
Leicestershire
LE13 1AH

Company Registration Number:

04490918 (England and Wales)

CTA MEDIA LTD

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	12,608	16,811
Current assets:	2,197	4,721
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(100,615)	(104,365)
Net current assets (liabilities):	(98,418)	(99,644)
Total assets less current liabilities:	(85,810)	(82,833)
Creditors: amounts falling due after more than one year:	(13,173)	(14,690)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(98,983)	(97,523)
Capital and reserves:	(98,983)	(97,523)

CTA MEDIA LTD

Balance sheet continued

For the year ending 31 May 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 February 2024

And Signed On Behalf Of The Board By:

Name: Phil Moulds

Status: Director

The notes form part of these financial statements

CTA MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 2

CTA MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.