

FALL LINE MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

FALL LINE MEDIA LIMITED**BALANCE SHEET
AS AT 30 JUNE 2021**

	2021	2020
	£	£
Fixed assets	1,923	2,259
Current assets	46,962	67,125
Creditors: amounts falling due within one year	(10,633)	(29,175)
Net current assets / (liabilities)	36,329	37,950
Total assets less current liabilities	38,252	40,209
Creditors: amounts falling due after more than one year	(458,566)	(481,418)
Net assets / (net liabilities)	(420,314)	(441,209)
Capital and reserves	(420,314)	(441,209)

Notes to the financial statements:**1. Average number of employees**

During the year the average number of employees, including directors, was 1 (2020: 1).

FALL LINE MEDIA LIMITED (04777530) is a private company limited by shares incorporated in England and Wales. The registered office is 1, West Street Business Park, West Street, Stamford, PE9 2PL, United Kingdom.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 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 financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 30 March 2022 and are signed on its behalf by:

Richard Charles FINCHER
Director

Company registration number: 04777530

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.