

Company Registration Number 05315016 (England and Wales)

ACQUIS MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

ACQUIS MEDIA LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		90,353		43,015
Current assets	45,695		34,501	
Prepayments and accrued income	4,495		3,881	
Creditors: amounts falling due within one year	(64,687)		(80,406)	
Net current liabilities		(14,497)		(42,024)
Total assets less current liabilities		75,856		991
Creditors: amounts falling due after more than one year		(74,124)		(865)
Net assets		1,732		126
Capital and reserves		1,732		126

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date the directors received an interest free loan from the company of £9,969. This was repaid shortly after the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Acquis Media Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Stores, Bromsgrove Road, Clent, Worcestershire, DY9 9QP.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

ACQUIS MEDIA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

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 delivered in accordance with the 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 22 December 2021 and are signed on its behalf by:

Mr C Cuthbert
Director

Company Registration Number 05315016

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.