

COMPANY REGISTRATION NUMBER: 05324025

Fresh Media (Midlands) Limited
Filleted Unaudited Financial Statements
31 January 2021

Fresh Media (Midlands) Limited

Statement of Financial Position

31 January 2021

	2021		2020
	£	£	£
Current assets	30,801		13,401
Prepayments and accrued income	3,193		3,955
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		33,994	17,356
Creditors: amounts falling due within one year		32,131	15,734
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Net current assets		1,863	1,622
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Total assets less current liabilities		1,863	1,622
Accruals and deferred income		1,600	1,600
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		263	22
		-----	-----
Capital and reserves		263	22
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

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

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 July 2021 , and are signed on behalf of the board by:

Mr T.L. Jacques

Director

Company registration number: 05324025

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 The Courtyard, 707 Warwick Road, Solihull, B91 3DA.

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.