
Registered number 05505763

Human Media Ltd

DORMANT ACCOUNTS

Year ended 31 March 2021



BALANCE SHEET AT 31 MARCH 2021

	2021 £	2020 £
Called up Share Capital	1,228	1,228
NET ASSETS	<u>1,228</u>	<u>1,228</u>
Issued share capital (122,844 B Ordinary Shares of £0.01 each)	1,228	1,228
SHAREHOLDERS FUNDS	<u>1,228</u>	<u>1,228</u>

STATEMENTS

- For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These statements were approved by the board and signed on its behalf.

richard parsons

R J Parsons
Director

Date: 16-Dec-2021