

**DOCTRINA MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Rowan House Accountants
5 Earl Richards Road North
Exeter
Devon
EX2 6AQ

Doctrina Media Ltd
Balance Sheet
As At 31 October 2023

Registered number: 06340620

	2023	2022
	£	£
Fixed assets	1,693	1,557
Current assets	8,795	5,701
Creditors: Amounts Falling Due Within One Year	(5,442)	(2,472)
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NET CURRENT ASSETS	3,353	3,229
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,046	4,786
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Creditors: Amounts Falling After More Than One Year	(2,195)	(3,370)
Accruals and deferred income	(800)	(1,090)
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NET ASSETS	2,051	326
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CAPITAL AND RESERVES	2,051	326
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Notes

1. General Information

Doctrina Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06340620 . The registered office is Unit 4 Wessex Park, Somerton Business Park, Somerton, Somerset, TA11 6SB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 October 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Amanda Randall

Director

25/03/2024

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.