

**THE FLAVOUR MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

The Flavour Media Limited
Balance Sheet
As at 31 December 2020

Registered number: 06449038

	2020	2019
	£	£
Fixed assets	962	2,062
Current assets	100,356	123,851
Creditors: Amounts Falling Due Within One Year	(7,169)	(31,401)
NET CURRENT ASSETS	93,187	92,450
TOTAL ASSETS LESS CURRENT LIABILITIES	94,149	94,512
Creditors: Amounts Falling After More Than One Year	(27,600)	-
Accruals and deferred income	(487)	(487)
NET ASSETS	66,062	94,025
CAPITAL AND RESERVES	66,062	94,025

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

The Flavour Media Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06449038 . The registered office is Taxassist Accountants, 7 Penn Road, Hazlemere, High Wycombe, Buckinghamshire, HP15 7LN.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Toby Britton

Director

25/08/2021

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.