

**CORE MEDIA DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Core Media Design Limited
Statement of Financial Position
As At 31 March 2023

Registered number: 06557241

	2023	2022
	£	£
Fixed assets	528	420
Current assets	6,296	4,984
Creditors: Amounts Falling Due Within One Year	(723)	(502)
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NET CURRENT ASSETS	5,573	4,482
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,101	4,902
	<hr/>	<hr/>
Accruals and deferred income	(360)	-
	<hr/>	<hr/>
NET ASSETS	5,741	4,902
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	5,741	4,902
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Notes

1. General Information

Core Media Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06557241 . The registered office is 9 Valley Road, Clifton, Penrith, Cumbria, CA10 2FF.

2. Average Number of Employees

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

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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 Sebastian Sulinski

Director

27/10/2023

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.