

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 JANUARY 2022 TO 30 JUNE 2023**  
**FOR**  
**3R MEDIA LIMITED**

Magma Audit LLP  
Unit 2  
Charnwood Edge Business Park  
Syston Road  
Leicester  
LE7 4UZ

3R MEDIA LIMITED (REGISTERED NUMBER: 08030618)

**CONTENTS OF THE FINANCIAL STATEMENTS**  
for the period 1 January 2022 to 30 June 2023

---

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**BALANCE SHEET**  
30 June 2023

	2023	2021
	£	£
<b>FIXED ASSETS</b>	-	6,301
<b>CURRENT ASSETS</b>	2,248	12,714
<b>CREDITORS</b>		
Amounts falling due within one year	(96,905)	(107,014)
<b>NET CURRENT LIABILITIES</b>	<u>(94,657)</u>	<u>(94,300)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(94,657)</u>	<u>(87,999)</u>
<b>CAPITAL AND RESERVES</b>	<u>(94,657)</u>	<u>(87,999)</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

3R Media Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08030618

**Registered office:** Sital House  
3-6 Cattle Market  
Loughborough  
Leicestershire  
LE11 3DL

The presentation currency of the financial statements is the Pound Sterling (£).

**Going concern**

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**30 June 2023**

---

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 18 September 2023 and were signed by:

K C Suri - Director

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.