

**SAMARA MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

The Accounting Crew
Office Suite 3
Shrieves Walk
Stratford-Upon-Avon
CV37 6GJ

Samara Media Ltd
Balance Sheet
As At 31 August 2023

Registered number: 8193201

	2023	2022
	£	£
Fixed assets	444	889
Current assets	5,869	57,617
Creditors: Amounts Falling Due Within One Year	(192)	(30,009)
NET CURRENT ASSETS	<u>5,677</u>	<u>27,608</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,121</u>	<u>28,497</u>
NET ASSETS	<u>6,121</u>	<u>28,497</u>
CAPITAL AND RESERVES	<u>6,121</u>	<u>28,497</u>

Notes

1. General Information

Samara Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8193201 . The registered office is Office Suite 3, Shrieves Walk, Stratford Upon-Avon, CV37 6GJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

Samara Media Ltd
Balance Sheet (continued)
As At 31 August 2023

For the year ending 31 August 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 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 A Thompson

Director

28th March 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.