

# **CHALICE MEDIA LIMITED**

**Company Registration Number:  
08668206 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 October 2021**

**End date: 30 September 2022**

# **CHALICE MEDIA LIMITED**

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# **CHALICE MEDIA LIMITED**

## **Company Information**

**for the Period Ended 30 September 2022**

**Registered office:**

Chalice Media Studios  
8 Cambridge Road  
Ellesmere Port  
Cheshire  
England  
CH65 4AG

**Company Registration Number:**

08668206 (England and Wales)

# **CHALICE MEDIA LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 September 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# CHALICE MEDIA LIMITED

## Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	300	300
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	300	300
Creditors: amounts falling due after more than one year:	( 0 )	
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>300</u>	<u>300</u>
<b>Capital and reserves:</b>	<u>300</u>	<u>300</u>

# CHALICE MEDIA LIMITED

## Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 31 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Laura Harris

Status: Director

The notes form part of these financial statements

# **CHALICE MEDIA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **1. Employee Information**

Average number of employees: 0

# **CHALICE MEDIA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **2. Off balance sheet disclosure**

No



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.