

Ginger Fox Media Limited

Company Registration Number
09191511

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/09/2019

End date 31/08/2020

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for the Period Ended 31 August 2020

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Ginger Fox Media Limited

Company Information
for the Period Ended 31 August 2020

Directors	MW Fox RP Fox
Registered office	4 Arnold Road Whalley Road Manchester M16 8NQ
Company Registration Number	09191511

Ginger Fox Media Limited

Balance Sheet

for the Period Ended 31 August 2020

Company registration number 09191511

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		18,277	13,055
Total current assets/(liabilities)		<u>18,277</u>	<u>13,055</u>
Creditors			
Creditors - amounts falling due within one year		12,050	10,504
Net current assets		<u>6,227</u>	<u>2,551</u>
Total assets less current liabilities		<u>6,227</u>	<u>2,551</u>
Net assets/(liabilities)		<u>6,227</u>	<u>2,551</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,127	2,451
Total shareholders funds		<u>6,227</u>	<u>2,551</u>

Ginger Fox Media Limited

Balance Sheet

for the Period Ended 31 August 2020

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 31 August 2020 the company was entitled to exemption 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2021-01-08

SIGNED ON BEHALF OF THE BOARD BY

Name

MW Fox

The notes form part of these financial statements

Average number of employees during period

2

Ginger Fox Media Limited

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

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.