

Company registration number: **09419706**

**Carley Bowman Media Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**28 February 2022**

# Carley Bowman Media Limited

## Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	2,391	446
Current assets	23,037	30,535
Creditors: amounts falling due within one year	(11,127)	(12,668)
Net current assets	11,910	17,867
Total assets less current liabilities	14,301	18,313
Capital and reserves	14,301	18,313

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 46 Aldgate High Street, Suite 20, London, EC3N 1AL, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1).

For the year ending 28 February 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 August 2022, and are signed on behalf of the board by:

C Bowman

Director

Company registration number: 09419706

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.