

**HEROUVILLE MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Herouville Media Limited
Statement of Financial Position
As at 31 December 2021

Registered number: 10214064

	2021	2020
	£	£
Fixed assets	535	803
Current assets	1,294	35,762
Creditors: Amounts Falling Due Within One Year	(30,381)	(46,629)
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NET CURRENT LIABILITIES	(29,087)	(10,867)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(28,552)	(10,064)
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NET LIABILITIES	(28,552)	(10,064)
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CAPITAL AND RESERVES	(28,552)	(10,064)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. GOING CONCERN

These accounts have been prepared on the going concern basis, assuming the continuing support of the directors. At the date of this report that support is ongoing .

3. General Information

Herouville Media Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10214064 . The registered office is 34 Devon Square, Newton Abbot, Devon, TQ12 2HH.

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 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 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 Terence Luke Francis Keeley

Director

30/09/2022

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.