

Amended

**REVISED**

Unaudited Financial Statements for the Year Ended 31 December 2019

for

Herouville Media Limited



Herouville Media Limited

Amended

Contents of the REVISED Financial Statements  
for the Year Ended 31 December 2019

Revised Balance Sheet

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Amended.

Herouville Media Limited (Registered number: 10214064)

REVISED Balance Sheet  
31 December 2019

	2019	2018
	£	£
<b>FIXED ASSETS</b>	1,070	-
<b>CURRENT ASSETS</b>	33,577	5,794
<b>CREDITORS</b>		
Amounts falling due within one year	(36,463)	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	(2,886)	5,794
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(1,816)	5,794
<b>CAPITAL AND RESERVES</b>	(1,816)	5,794

**NOTES TO THE REVISED FINANCIAL STATEMENTS**

**1. REVISED FINANCIAL STATEMENTS**

The financial statements for the year ended 31 December 2019 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

The original financial statements did not comply with the requirements of the 2006 Act in that work in progress had been understated.

**2. STATUTORY INFORMATION**

Herouville Media Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10214064

**Registered office:** 32 The Vineyard  
Richmond  
TW10 6AZ

**3. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

*Amended*

Herouville Media Limited (Registered number: 10214064)

REVISED Balance Sheet - continued  
31 December 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on ..... 22/09/2020 ..... and were signed on its behalf by:



Ms A F Hadet - Director