

# **7TH CENTURY MEDIA GROUP LTD**

**Company Registration Number:  
10520008 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **7TH CENTURY MEDIA GROUP LTD**

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# **7TH CENTURY MEDIA GROUP LTD**

## **Company Information**

**for the Period Ended 31 December 2020**

<b>Director:</b>	Tawanda Mawushe
<b>Registered office:</b>	54 Rugby Avenue London England N9 9EP
<b>Company Registration Number:</b>	10520008 (England and Wales)

# 7TH CENTURY MEDIA GROUP LTD

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		100	100
Debtors:		0	
Cash at bank and in hand:		0	
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:		( 0 )	
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
Total assets less current liabilities:		<u>100</u>	<u>100</u>
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>100</u>

The notes form part of these financial statements

# 7TH CENTURY MEDIA GROUP LTD

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
<b>Shareholders funds:</b>		<b>100</b>	100

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 31 December 2020 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 6 February 2021**  
**And Signed On Behalf Of The Board By:**

Name: Tawanda Mawushe  
Status: Director

The notes form part of these financial statements

# **7TH CENTURY MEDIA GROUP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These accounts have been prepared on the basis that the company did not trade for the period in question.

# 7TH CENTURY MEDIA GROUP LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0
No employees		

# **7TH CENTURY MEDIA GROUP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No



# 7TH CENTURY MEDIA GROUP LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 January 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2020	<b>0</b>
<b>Amortisation</b>	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2020	-
<b>Net book value</b>	
Net book value at 31 December 2020	<b>0</b>
Net book value at 31 December 2019	<b>0</b>

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.