

FISH4MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

APH Accountancy Services Ltd

Chartered Certified Accountants

Office 2 The Reach
687-693 London Road
Westcliff-On-Sea
Essex
SS0 9PA

Fish4media Limited
Accountant's Report
For The Year Ended 31 March 2022

Report to the directors on the preparation of the unaudited statutory accounts of Fish4media Limited For The Year Ended 31 March 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Fish4media Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Fish4media Limited, as a body, in accordance with the terms of our engagement letter dated 29 March 2017. Our work has been undertaken solely to prepare for your approval the accounts of Fish4media Limited and state those matters that we have agreed to state to the directors of Fish4media Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fish4media Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Fish4media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Fish4media Limited. You consider that Fish4media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Fish4media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

29 December 2022

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Fish4media Limited
Balance Sheet
As at 31 March 2022

Registered number: 10690817

	2022	2021
	£	£
Current assets	7	6
NET CURRENT ASSETS	<u>7</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7</u>	<u>6</u>
NET ASSETS	<u>7</u>	<u>6</u>
CAPITAL AND RESERVES	<u>7</u>	<u>6</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

2. General Information

Fish4media Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10690817 . The registered office is Office 2 The Reach, 687-693 London Road, Westcliff-on-Sea, Essex, SS0 9PD.

Fish4media Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Robert Butterworth

Director

29 December 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.