

Registered Number 11435577

SALCO MEDIA LTD

Micro-entity Accounts

5 April 2021

Micro-entity Balance Sheet as at 5 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		66,197	-
Current Assets		38,576	15,945
Creditors: amounts falling due within one year		(59,279)	(3,030)
Net current assets (liabilities)		<u>(20,703)</u>	<u>12,915</u>
Total assets less current liabilities		<u>45,494</u>	<u>12,915</u>
Total net assets (liabilities)		<u>45,494</u>	<u>12,915</u>
Capital and reserves		<u>45,494</u>	<u>12,915</u>

- For the year ending 5 April 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 December 2021

And signed on their behalf by:

Salma Hayat, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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