

MOLE TOWN MEDIA LTD

**Company Registration Number:
11754530 (England and Wales)**

Unaudited micro entity accounts for the year ended 07 January 2023

Period of accounts

Start date: 08 January 2022

End date: 07 January 2023

MOLE TOWN MEDIA LTD

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MOLE TOWN MEDIA LTD

Company Information

for the Period Ended 07 January 2023

Registered office:

Oakbere
Romansleigh
South Molton
England
EX36 4JR

Company Registration Number:

11754530 (England and Wales)

MOLE TOWN MEDIA LTD

Profit and Loss Account

for the Period Ended 07 January 2023

	2023 £	2022 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(680)	(590)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(680)	(590)

MOLE TOWN MEDIA LTD

Balance sheet

As at 07 January 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	187	275
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	187	275
Total assets less current liabilities:	187	275
Creditors: amounts falling due after more than one year:	(1,875)	(2,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,688)	(1,725)
Capital and reserves:	(1,688)	(1,725)

MOLE TOWN MEDIA LTD

Balance sheet continued

For the year ending 7 January 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 August 2023

And Signed On Behalf Of The Board By:

Name: Jocelyn Harris

Status: Director

The notes form part of these financial statements

MOLE TOWN MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 07 January 2023

1. Employee Information

Average number of employees: 0

MOLE TOWN MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 07 January 2023

2. Off balance sheet disclosure

No

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.