

# **SCHWARTZ PATRICK MEDIA LTD**

**Company Registration Number:  
11804524 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2020**

## **Period of accounts**

**Start date: 04 February 2019**

**End date: 28 February 2020**

# **SCHWARTZ PATRICK MEDIA LTD**

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# **SCHWARTZ PATRICK MEDIA LTD**

## **Company Information**

**for the Period Ended 28 February 2020**

**Registered office:**

18  
Newby Farm Road  
Scarborough  
GBR  
YO12 6UN

**Company Registration Number:**

11804524 (England and Wales)

# **SCHWARTZ PATRICK MEDIA LTD**

## **Profit and Loss Account** **for the Period Ended 28 February 2020**

|                             | <i>13 months to<br/>28 Feb 2020<br/>£</i> |
|-----------------------------|-------------------------------------------|
| Turnover                    | 6,470                                     |
| Other Income                | 0                                         |
| Cost of Materials           | ( 5,461 )                                 |
| Other charges               | ( 1,500 )                                 |
| Profit or (Loss) for Period | ( 491 )                                   |

# SCHWARTZ PATRICK MEDIA LTD

## Balance sheet

As at 28 February 2020

|                                                          | <i>13 months to<br/>28 Feb 2020<br/>£</i> |
|----------------------------------------------------------|-------------------------------------------|
| Called up share capital not paid:                        | 0                                         |
| FixedAssets:                                             | 294                                       |
| Current assets:                                          | 0                                         |
| Prepayments and accrued income:                          | 0                                         |
| Creditors: amounts falling due within one year:          | ( 0 )                                     |
| <b>Net current assets (liabilities):</b>                 | <u>0</u>                                  |
| Total assets less current liabilities:                   | 294                                       |
| Creditors: amounts falling due after more than one year: | ( 0 )                                     |
| Provision for liabilities:                               | ( 0 )                                     |
| Accruals and deferred income:                            | ( 0 )                                     |
| <b>Total net assets (liabilities):</b>                   | <u>294</u>                                |
| <b>Capital and reserves:</b>                             | <u>294</u>                                |

# **SCHWARTZ PATRICK MEDIA LTD**

## **Balance sheet continued**

For the year ending 28 February 2020 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 30 October 2020**

**And Signed On Behalf Of The Board By:**

Name: Benjamin R. Schwartz

Status: Director

The notes form part of these financial statements

# **SCHWARTZ PATRICK MEDIA LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2020**

### **1. Employee Information**

Average number of employees: 0

# **SCHWARTZ PATRICK MEDIA LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2020**

### **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.