

**GOSS MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Goss Media Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11924520

	31 March 2023	31 March 2022
	£	£
Fixed assets	14,020	6,157
Current assets	3,758,700	567,035
Prepayments and accrued income	-	2,314
Creditors: Amounts Falling Due Within One Year	(49,691)	(31,038)
NET CURRENT ASSETS	3,709,009	538,311
TOTAL ASSETS LESS CURRENT LIABILITIES	3,723,029	544,468
Creditors: Amounts Falling After More Than One Year	(6,630,425)	(1,856,480)
Accruals and deferred income	(18,722)	(6,534)
NET LIABILITIES	(2,926,118)	(1,318,546)
CAPITAL AND RESERVES	(2,926,118)	(1,318,546)

Notes

1. **General Information**

Goss Media Ltd is a private company, limited by shares, incorporated in , registered number 11924520 . The registered office is Unit 313, The Frames 1 Phipp Street, London, EC2A 4PS.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 14 (2022: 9)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

M Mercier

Director

25/09/2023

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.