

SIMON COUSINS MEDIA LIMITED

Registered Number
SC596825
(Scotland)

Unaudited Financial Statements for the Year ended
31 May 2023

SIMON COUSINS MEDIA LIMITED

Company Information for the year from 1 June 2022 to 31 May 2023

Directors

Mhairi Grace Catriona Cousins

Simon Myles Cousins

Registered Address

42 Carden Place

Aberdeen

AB10 1UP

Registered Number

SC596825 (Scotland)

SIMON COUSINS MEDIA LIMITED

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Assets		
Fixed Assets	6,848	3,936
Current Assets	43,741	85,759
	<u>50,589</u>	<u>89,695</u>
Capital, Reserves and Liabilities		
Capital and reserves	30,493	67,966
Provisions for liabilities	14,903	14,820
Creditors amounts falling due within one year	5,193	6,909
	<u>50,589</u>	<u>89,695</u>

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 18 September 2023, and are signed on its behalf by:

Simon Myles Cousins

Director

Registered Company No. SC596825

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.