

**Registered number: 01535920**

**Christian Media Limited**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Period Ended 31 December 2020**



Christian Media Limited  
Registered number: 01535920

**Balance Sheet**  
**As at 31 December 2020**

	Note	31 December 2020 £	31 October 2020 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	100	100
		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<b>100</b>	<b>100</b>
<b>Net assets</b>		<u><b>100</b></u>	<u><b>100</b></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
		<u>100</u>	<u>100</u>

For the period ended 31 December 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

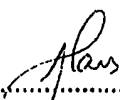
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
.....  
**A J Hare**  
Director

Date: 23.09.2021

The notes on page 2 form part of these financial statements.

## Christian Media Limited

### Notes to the Financial Statements For the Period Ended 31 December 2020

#### 1. General information

The company is a private company limited by share capital incorporated in the United Kingdom.

The address of its registered office is:  
1 Easting Close  
Worthing  
England  
BN14 8HQ

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3. Debtors

	31 December 2020 £	31 October 2020 £
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>