

Nameless Media Group Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Balance Accounts Limited
Chartered Certified Accountants
4 Beau Street
Bath
BA1 1QY

Nameless Media Group Limited

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Nameless Media Group Limited

Company Information

Directors	Mrs J Chakrabarti-Gallemore Mr S P Gallemore
Registered office	28 Broad Street Bristol BS1 2HG
Accountants	Balance Accounts Limited Chartered Certified Accountants 4 Beau Street Bath BA1 1QY

Nameless Media Group Limited
(Registration number: 03839411)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	6,777	9,322
Current assets	263,265	228,828
Prepayments and accrued income	11,795	11,940
Creditors: Amounts falling due within one year	(254,268)	(188,721)
Net current assets	20,792	52,047
Total assets less current liabilities	27,569	61,369
Provisions for liabilities	(945)	-
Accruals and deferred income	(13,872)	(48,915)
	<u>12,752</u>	<u>12,454</u>
Capital and reserves	<u>12,752</u>	<u>12,454</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

28 Broad Street
Bristol
BS1 2HG
England

These financial statements were authorised for issue by the Board on 29 June 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Nameless Media Group Limited
(Registration number: 03839411)
Balance Sheet as at 30 September 2018

Approved and authorised by the Board on 29 June 2019 and signed on its behalf by:

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Mrs J Chakrabarti-Gallemore

Director

.....

Mr S P Gallemore

Director

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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.