

Company registration number 04061835 (England and Wales)

TDH MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

TDH MEDIA LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		19,712		26,254
Current assets	218,524		263,099	
Creditors: amounts falling due within one year	(151,031)		(233,426)	
Net current assets		67,493		29,673
Total assets less current liabilities		87,205		55,927
Creditors: amounts falling due after more than one year		(93,815)		(56,778)
Net liabilities		(6,610)		(851)
Capital and reserves		(6,610)		(851)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	3

TDH Media Limited is a private company limited by shares incorporated in England and Wales. The registered office is 51 Goodwin Drive, Albany Park, Kent, UK, DA14 4NX.

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TDH MEDIA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2022

The financial statements were approved and signed by the director and authorised for issue on 6 April 2023

Mr Terence Hobday
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.