

Company registration number 05315016 (England and Wales)

ACQUIS MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

ACQUIS MEDIA LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		62,872		90,353
Current assets	108,576		45,695	
Prepayments and accrued income	3,403		4,495	
Creditors: amounts falling due within one year	(112,506)		(64,687)	
Net current liabilities		(527)		(14,497)
Total assets less current liabilities		62,345		75,856
Creditors: amounts falling due after more than one year		(55,270)		(74,124)
Net assets		7,075		1,732
Capital and reserves		7,075		1,732

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

Amounts owed by the Directors to the company totalled £3,356 (2021 - £9,969) at the year end. The loan was repaid shortly after the year end.

2 Employees

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

	2022	2021
	Number	Number
Employees	2	2

Acquis Media Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Stores, Bromsgrove Road, Clent, Worcestershire, DY9 9QP.

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

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

ACQUIS MEDIA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

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.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2022 and are signed on its behalf by:

Mr C Cuthbert
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.