RISING MEDIA LTD

Company Registration Number:
05537495 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

RISING MEDIA LTD

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for the Period Ended 31 December 2022

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RISING MEDIA LTD

Balance sheet

As at 31 December 2022

	Notes	*2022*	*2021*
		£	**£**
Called up share capital not paid:		1	1
Fixed assets			
Intangible assets:	3	**41,801**	52,114
Tangible assets:	4	**214**	363
Investments:		**0**	0
Total fixed assets:		**42,015**	52,477
Current assets			
Stocks:		**0**	0
Debtors:		**1,627,469**	1,374,572
Cash at bank and in hand:		**218,120**	447,668
Investments:		**0**	0
Total current assets:		**1,845,589**	1,822,240
Creditors: amounts falling due within one year:		**(760,390)**	(830,283)
Net current assets (liabilities):		**1,085,199**	991,957
Total assets less current liabilities:		**1,127,215**	1,044,435
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**1,127,215**	1,044,435
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**1,127,214**	1,044,434
Shareholders funds:		**1,127,215**	1,044,435

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 September 2023 and signed on behalf of the board by:

Name: Matthew Finlay
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	2022	*2021*
Average number of employees during the period	9	8

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Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Intangible Assets

	Total
Cost	£
At 01 January 2022	52,114
At 31 December 2022	**52,114**
Amortisation	
At 01 January 2022	0
Charge for year	10,313
At 31 December 2022	**10,313**
Net book value	
At 31 December 2022	**41,801**
At 31 December 2021	**52,114**

4. Tangible Assets

	Total
Cost	£
At 01 January 2022	24,625
Additions	32,967
Disposals	(33,656)
At 31 December 2022	**23,936**
Depreciation	
At 01 January 2022	24,262
Charge for year	4,908
On disposals	(5,448)
At 31 December 2022	**23,722**
Net book value	
At 31 December 2022	**214**
At 31 December 2021	**363**