

Company registration number: 05559080

Transit Media Limited

Unaudited filleted financial statements

30 September 2021

Transit Media Limited

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Transit Media Limited

Directors and other information

Director	SL Kingston
Secretary	SL Kingston
Company number	05559080
Registered office	438 Ley Street Ilford Essex IG2 7BS
Business address	1 Penrose Avenue Woodley Reading Wokingham RG5 3PA
Accountants	DK Accounting Solutions Limited 438 Ley Street Ilford Essex IG2 7BS

Bankers

Barclays Bank plc
78 Turners Hill
Cheshunt
Waltham Cross
Hertfordshire
EN8 9BW

Transit Media Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Transit Media Limited

Year ended 30 September 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Transit Media Limited for the year ended 30 September 2021 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of The Association of International Accountants , we are subject to its ethical and other professional requirements which are detailed at www.aiaworldwide.com/guidance-ethics.

This report is made solely to the director of Transit Media Limited, as a body, in accordance with the terms of our engagement letter dated 12 May 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Transit Media Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The Association of International Accountants as detailed at www.aiaworldwide.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Transit Media Limited and its director as a body for our work or for this report.

It is your duty to ensure that Transit Media Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Transit Media Limited. You consider that Transit Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Transit Media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

DK Accounting Solutions Limited

Accountants and Business Advisors

438 Ley Street

Ilford

Essex

IG2 7BS

26 January 2022

Transit Media Limited**Statement of financial position****30 September 2021**

	2021	2020
	£	£
Current assets	21,050	31,743
Creditors: amounts falling due within one year	(20,817)	(17,967)
Net current assets	233	13,776
Total assets less current liabilities	233	13,776
Creditors: amounts falling due after more than one year	(26,880)	(28,800)
Accruals and deferred income	(1,820)	(2,660)
Net liabilities	(28,467)	(17,684)
Capital and reserves	(28,467)	(17,684)
Notes to the financial statements		

Transit Media Limited

Year ended 30 September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
SL Kingston	(11,782)	(3,042)	(14,824)

2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
SL Kingston	(188)	(11,594)	(11,782)

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 January 2022 , and are signed on behalf of the board by:

SL Kingston

Director

Company registration number: 05559080

The company is a private company limited by shares, registered in England and Wales.

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.