

SUPERHERO MEDIA LIMITED

**Company Registration Number:
05906062 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

SUPERHERO MEDIA LIMITED

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SUPERHERO MEDIA LIMITED

Company Information for the Period Ended 31st August 2014

Director:	Brian Ross Wild
Company secretary:	natalie Williams
Registered office:	3 Beacon Mews, South Road Weybridge Surrey KT13 9DZ
Company Registration Number:	05906062 (England and Wales)

SUPERHERO MEDIA LIMITED

Balance sheet As at 31st August 2014

	2014 £	2013 £
Total fixed assets:	0	365
Prepayments and accrued income:	-	13,980
Creditors: amounts falling due within one year:	0	2,372
Net current assets (liabilities):	0	11,608
Total assets less current liabilities:	0	11,973
Creditors: amounts falling due after more than one year:	2,817	-
Total net assets (liabilities):	(2,817)	11,973
Capital and reserves:	(2,817)	11,973

Footnotes to the accounts

The notes form part of these financial statements

SUPERHERO MEDIA LIMITED

Balance sheet As at 31st August 2014 continued

For the year ending 31 August 2014 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Ross Wild
Status: Director

The notes form part of these financial statements

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.

