

**CHAPTER MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

CHAPTER MEDIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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CHAPTER MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	K Greenhalgh P Robertson
Secretary	K Greenhalgh
Company Number	06097480 (England and Wales)
Registered Office	FLAT 1 BALTIC QUAY 1 SWEDEN GATE LONDON SE16 7TG ENGLAND
Accountants	Raedan 7 Henrietta Street London WC2E 8PS

CHAPTER MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	15,301	69,621
Current assets	229,264	505,069
Creditors: amounts falling due within one year	(107,723)	(123,257)
Net current assets	121,541	381,812
Total assets less current liabilities	136,842	451,433
Creditors: amounts falling due after more than one year	(10,000)	(20,650)
Accruals and deferred income	(8,250)	(7,750)
Net assets	118,592	423,033
Capital and reserves	118,592	423,033

NOTES TO THE ACCOUNTS

1 Statutory information

Chapter Media Limited is a private company, limited by shares, registered in England and Wales, registration number 06097480. The registered office is FLAT 1 BALTIC QUAY, 1 SWEDEN GATE, LONDON, SE16 7TG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 January 2021

K Greenhalgh
Director

Company Registration No. 06097480

