

**FEDOR MEDIA UK LIMITED**

**Company Registration Number:  
06955653 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2023**

**Period of accounts**

**Start date: 01 September 2022**

**End date: 31 August 2023**

# **FEDOR MEDIA UK LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2023**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **FEDOR MEDIA UK LIMITED**

## **Company Information**

**for the Period Ended 31 August 2023**

**Registered office:**

Abacus House  
14-18 Forest Road  
Loughton  
Essex  
IG10 1DX

**Company Registration Number:**

06955653 (England and Wales)

# FEDOR MEDIA UK LIMITED

## Profit and Loss Account for the Period Ended 31 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	21,890	30,920
Cost of Materials	( 3,012 )	( 4,125 )
Staff Costs	( 2,500 )	( 9,840 )
Depreciation and Writeoffs	-	( 513 )
Other charges	( 17,048 )	( 17,939 )
Profit or (Loss) for Period	( 670 )	( 1,497 )

# FEDOR MEDIA UK LIMITED

## Balance sheet

As at 31 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	430	3,423
<b>Net current assets (liabilities):</b>	<b>430</b>	<b>3,423</b>
Total assets less current liabilities:	430	3,423
Creditors: amounts falling due after more than one year:		( 27,000 )
<b>Total net assets (liabilities):</b>	<b>430</b>	<b>( 23,577 )</b>
<b>Capital and reserves:</b>	<b>430</b>	<b>( 23,577 )</b>

# **FEDOR MEDIA UK LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2023 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.

**This report was approved by the board of directors on 27 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Rani Chocka Natarajan

Status: Director

The notes form part of these financial statements

# **FEDOR MEDIA UK LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **1. Employee Information**

Average number of employees: 2

# **FEDOR MEDIA UK LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **2. Off balance sheet disclosure**

No



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.