

Company Registration Number 07045126 (England and Wales)

DECISIVE MEDIA GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

DECISIVE MEDIA GROUP LIMITED

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DECISIVE MEDIA GROUP LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,473		4,473
Current assets	162,629		382,192	
Creditors: amounts falling due within one year	-		(219,563)	
Net current assets		162,629		162,629
Total assets less current liabilities		167,102		167,102
Net assets		167,102		167,102
Capital and reserves		167,102		167,102

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 6 (2020 - 6).

	2021	2020
	Number	Number
Employees	6	6

Decisive Media Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is 26 Market Place, Faringdon, SN7 7HU.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DECISIVE MEDIA GROUP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 22 October 2021 and are signed on its behalf by:

Mr S Carr
Director

Company Registration Number 07045126

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.