

WATERLAND MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

WATERLAND MEDIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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WATERLAND MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	Christina Anne CONNOR Bethany CONNOR
Company Number	07097485 (England and Wales)
Registered Office	5 THE WARREN WITCHFORD CAMBRIDGESHIRE CB6 2HN
Accountants	Fordham Finance Group LTD 86-90 Paul Street London EC2A 4NE

WATERLAND MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	618	564
Current assets	70,644	66,544
Creditors: amounts falling due within one year	(12,808)	(59,799)
Net current assets	57,836	6,745
Total assets less current liabilities	58,454	7,309
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	-	(950)
Net assets	8,454	6,359
Capital and reserves	8,454	6,359

NOTES TO THE ACCOUNTS

1 Statutory information

WATERLAND MEDIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07097485. The registered office is 5 THE WARREN, WITCHFORD, CAMBRIDGESHIRE, CB6 2HN.

2 Average number of employees

During the year the average number of employees was 3 (2019: 4).

For the year ending 31 December 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 27 September 2021

Christina Anne CONNOR
Director

Company Registration No. 07097485

