

LCK MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JANUARY 2023

LCK MEDIA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LCK MEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JANUARY 2023

Director	Luke Campbell KENNEDY
Company Number	07118956 (England and Wales)
Registered Office	74 LAVINGTON ROAD EALING LONDON W13 9LR
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

LCK MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JANUARY 2023

	2023	2022
	£	£
Fixed assets	3,914	5,848
Current assets	-	2,583
Creditors: amounts falling due within one year	(7,148)	(6,525)
Net current liabilities	(7,148)	(3,942)
Total assets less current liabilities	(3,234)	1,906
Accruals and deferred income	(99)	-
(Net liabilities)/net assets	(3,333)	1,906
Capital and reserves	(3,333)	1,906

NOTES TO THE ACCOUNTS

1 Statutory information

LCK MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 07118956. The registered office is 74 LAVINGTON ROAD, EALING, LONDON, W13 9LR.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 January 2023 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 director acknowledges his 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 18 October 2023

Luke Campbell KENNEDY
 Director

Company Registration No. 07118956

