ATWY MEDIA CONSULTING LTD

Filleted Accounts

30 June 2022

ATWY MEDIA CONSULTING LTD

Registered number: 07295833

Balance Sheet

as at 30 June 2022

		2022		2021
		£		£
Current assets	23,253		16,112	
Creditors: amounts falling due within one year	(11,923)		(7,443)	
Net current assets		11,330		8,669
Total assets less current liabilities	_	11,330	_	8,669
Net assets	-	11,330	_	8,669
Capital and reserves	_	11,330	_	8,669
		Number		Number
Average number of employees	_	1		1

The Amount Owed by the company to the Director for the year ending 30 June 2022 stand at £1,760.99(2021=£1,804.22).

The company is a private company limited by shares and incorporated in England. Its registered office is Carlyle House, Lower Ground Floor, 235 - 237 Vauxhall Bridge Road, London, England, SW1V 1EJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Emmanuel Gonzalo de la Torre

Director

Approved by the board on 21 June 2023

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.