

Company registration number 07789968 (England and Wales)

1ST MEDIA HOSTING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

PAGES FOR FILING WITH REGISTRAR

1ST MEDIA HOSTING LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1		1
Current assets	7,683		7,946	
Creditors: amounts falling due within one year	(3,911)		(4,062)	
Net current assets		3,772		3,884
Total assets less current liabilities		3,773		3,885
Net assets		3,773		3,885
Capital and reserves		3,773		3,885

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

1st Media Hosting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Acorn House, 33 Churchfield Road, London, W3 6AY.

For the year ended 30 September 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.

1ST MEDIA HOSTING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 28 June 2022 and are signed on its behalf by:

F Khoushpeyman
Director

Company Registration Number 07789968

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.