

**BIGFINGS MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Bigfings Media Ltd
Balance Sheet
As at 31 December 2021

Registered number: 07880715

	2021	2020
	£	£
Fixed assets	2,238	1
Current assets	27,172	13,760
Creditors: Amounts Falling Due Within One Year	(16,464)	(8,493)
NET CURRENT ASSETS	10,708	5,267
TOTAL ASSETS LESS CURRENT LIABILITIES	12,946	5,268
Accruals and deferred income	-	(102)
NET ASSETS	12,946	5,166
CAPITAL AND RESERVES	12,946	5,166

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2021
	£	£	£	£	£
Mr Kevin Job	13,692	-	407	-	13,285
Mr Ian Collins	-	2,437	-	-	2,437

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bigfings Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07880715 . The registered office is 43 Berkeley Square, London, W1J 5AP.

Bigfings Media Ltd
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Job

Director

13/09/2022

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.