

BOUDICA MEDIA RL LTD

**Company Registration Number:
08091281 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

BOUDICA MEDIA RL LTD

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BOUDICA MEDIA RL LTD

Company Information

for the Period Ended 31 May 2022

Registered office:

Oak House
Newcastle Road
Market Drayton
Staffs
TF9 4PH

Company Registration Number:

08091281 (England and Wales)

BOUDICA MEDIA RL LTD

Profit and Loss Account for the Period Ended 31 May 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	2,164	17,925
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(7,506)	(12,066)
Staff Costs	(0)	(9,085)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,578)	(0)
Tax on Profit	-	(0)
Profit or (Loss) for Period	(6,920)	(3,226)

BOUDICA MEDIA RL LTD

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	300	299
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	300	299
Total assets less current liabilities:	300	299
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	300	299
Capital and reserves:	300	299

BOUDICA MEDIA RL LTD

Balance sheet continued

For the year ending 31 May 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 April 2023

And Signed On Behalf Of The Board By:

Name: Rebecca Osborne

Status: Director

The notes form part of these financial statements

BOUDICA MEDIA RL LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 1

BOUDICA MEDIA RL LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.