

**Company registration number: 08120586**

**Sound View Media Limited**

**Unaudited filleted financial statements**

**30 June 2023**

# **Sound View Media Limited**

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## **Sound View Media Limited**

### **Directors and other information**

#### **Directors**

Mrs E Allen  
Mr G M Allen  
Mr C D Dewar

#### **Company number**

08120586

#### **Registered office**

87 Howard Road  
Plymouth  
Devon  
PL9 7ER

#### **Accountants**

Wills Accountants Limited  
2 Endeavour House  
Parkway Court, Longbridge Road  
Plymouth  
Devon  
PL6 8LR

**Sound View Media Limited****Statement of financial position****30 June 2023**

	2023		2022	
	£	£	£	£
Fixed assets		18,550		28,021
		<hr/>		<hr/>
Current assets	56,081		78,967	
Prepayments and accrued income	1,686		1,605	
	<hr/>	57,767	<hr/>	80,572
Creditors: amounts falling due within one year		( 43,885)		( 43,688)
		<hr/>		<hr/>
<b>Net current assets</b>		13,882		36,884
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		32,432		64,905
Creditors: amounts falling due after more than one year		( 13,061)		( 15,383)
Accruals and deferred income		( 1,269)		( 1,298)
		<hr/>		<hr/>
<b>Net assets</b>		18,102		48,224
		<hr/>		<hr/>
<b>Capital and reserves</b>		18,102		48,224
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Sound View Media Limited**

**Year ended 30 June 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2022: 4 ).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 January 2024 , and are signed on behalf of the board by:

**Mr G M Allen**

Director

Company registration number: 08120586

The company is a private company limited by shares, registered in England.

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.