

S G W MEDIA LIMITED
Unaudited Financial Statements
For the financial year ended 30 September 2022
Pages for filing with the registrar

S G W MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 30 September 2022

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S G W MEDIA LIMITED
BALANCE SHEET
As at 30 September 2022

	2022	2021
	£	£
Fixed assets	1,997	1,350
Current assets	38,086	30,127
Creditors: amounts falling due within one year	(18,475)	(11,869)
Net current assets	19,611	18,258
Total assets less current liabilities	21,608	19,608
Net assets	21,608	19,608
Capital and reserves	21,608	19,608

For the financial year ending 30 September 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of S G W Media Limited (registered number: 08220767) were approved and authorised for issue by the director on 14 April 2023 and were signed on its behalf by:

Mr S Wyeth
Director

S G W MEDIA LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 30 September 2022

1. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

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.