

Registered number

08243642

Wheldon Media Ltd

Filleted Accounts

31 October 2022

Wheldon Media Ltd**Registered number: 08243642****Balance Sheet****as at 31 October 2022**

	2022	2021
	£	£
Fixed assets	6,869	7,266
Current assets	13,005	37,750
Creditors: amounts falling due within one year	(840)	(916)
Net current assets	12,165	36,834
Total assets less current liabilities	19,034	44,100
Accruals and deferred income	(1,300)	(1,300)
Net assets	17,734	42,800
Capital and reserves	17,734	42,800
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 40 Stamford Street, Awsworth, Nottingham, NG16 2QL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr T Wheldon

Director

Approved by the board on 5 December 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.