

Registered number

08243642

Wheldon Media Ltd

Filleted Accounts

31 October 2023

Wheldon Media Ltd**Registered number:****08243642****Balance Sheet****as at 31 October 2023**

	2023	2022
	£	£
Fixed assets	5,234	6,869
Current assets	3,409	13,005
Creditors: amounts falling due within one year	(2,553)	(840)
#NAME?	856	12,165
Total assets less current liabilities	6,090	19,034
Accruals and deferred income	(1,300)	(1,300)
#NAME?	4,790	17,734
Capital and reserves	4,790	17,734
	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 9 January 2024

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.