

Mother Brown Media Limited

Registered number: 08358530

Balance Sheet

as at 31 December 2022

	2022	2021
	£	£
Current Liabilities		
Other Creditors	(315)	(315)
	<u>(315)</u>	<u>(315)</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	(317)	(317)
Shareholders' funds	<u>(315)</u>	<u>(315)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

Mrs D Brown

Director

Approved by the board on 7 September 2023

Mother Brown Media Limited
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Mother Brown Media Limited is a private company limited by shares and incorporated in England. Its registered office is:

2 Auton Court
Bearpark
Durham
County Durham
DH7 7AW

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.