

**WRITE LINES MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Write Lines Media Limited
Balance Sheet
As at 28 February 2022

Registered number: 08390147

	2022	2021
	£	£
Fixed assets	5,679	2,000
Current assets	55,153	101,869
Prepayments and accrued income	858	1,141
Creditors: Amounts Falling Due Within One Year	(35,836)	(41,858)
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NET CURRENT ASSETS	20,175	61,152
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TOTAL ASSETS LESS CURRENT LIABILITIES	25,854	63,152
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Accruals and deferred income	(2,055)	(1,966)
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NET ASSETS	23,799	61,186
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CAPITAL AND RESERVES	23,799	61,186
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 5)

2. General Information

Write Lines Media Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08390147 . The registered office is 46 Killigrew Street, Falmouth, Cornwall, TR11 3PP.

The presentation currency of the financial statements is the pound sterling (£).

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr D A Briginshaw

Director

21/11/2022

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.