

MAH MEDIA LTD

**Company Registration Number:
09115281 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

MAH MEDIA LTD

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MAH MEDIA LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

Flat 16 Bennets Courtyard
Watermill Way
Wimbledon
England
SW19 2RW

Company Registration Number:

09115281 (England and Wales)

MAH MEDIA LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	0	4,428
Current assets:	1,905,347	1,634,105
Prepayments and accrued income:	51,113	69,460
Creditors: amounts falling due within one year:	(60,366)	(76,035)
Net current assets (liabilities):	1,896,094	1,627,530
Total assets less current liabilities:	1,896,094	1,631,958
Accruals and deferred income:	(10,614)	
Total net assets (liabilities):	1,885,480	1,631,958
Capital and reserves:	1,885,480	1,631,958

MAH MEDIA LTD

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 November 2023

And Signed On Behalf Of The Board By:

Name: Sophia Hami

Status: Director

The notes form part of these financial statements

MAH MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

MAH MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.