

**TORCH MEDIA UK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

Barker Maule & Co  
Chartered Accountants  
27 Castle Gate  
Newark  
Nottinghamshire  
NG24 1BA

**Torch Media UK Limited**  
**Balance Sheet**  
**As at 31 August 2022**

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**Registered number:** 09161098

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	209	554
Creditors: Amounts Falling Due Within One Year	(927 )	(944 )
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<b>NET CURRENT LIABILITIES</b>	(718 )	(390 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(718 )	(390 )
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Accruals and deferred income	(216 )	(210 )
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<b>NET LIABILITIES</b>	(934 )	(600 )
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<b>CAPITAL AND RESERVES</b>	(934 )	(600 )
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Notes

**1. General Information**

Torch Media UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09161098 . The registered office is 57 Tavistock Drive, Mapperley Park, Nottingham, Nottinghamshire, NG3 5DU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2021: NIL)

**Torch Media UK Limited**  
**Balance Sheet (continued)**  
**As at 31 August 2022**

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For the year ending 31 August 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

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Mr Michael Blair

Director

**31 May 2023**

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.