

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021

FOR

MEDIA FERRET LTD

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FOR THE YEAR ENDED 31 JANUARY 2021

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MEDIA FERRET LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

DIRECTOR: Miss T Lee

REGISTERED OFFICE: 10 Myrtle Road
Dorking
Surrey
RH4 1DQ

REGISTERED NUMBER: 09383286 (England and Wales)

ACCOUNTANTS: Galloways Accounting
First Floor
Ridgeland House
15 Carfax
Horsham
West Sussex
RH12 1DY

MEDIA FERRET LTD (BY SHARES) (REGISTERED NUMBER: 09383286)

BALANCE SHEET
31 JANUARY 2021

	31.1.21		31.1.20	
	£	£	£	£
FIXED ASSETS		-		175
CURRENT ASSETS	18,635		19,733	
CREDITORS				
Amounts falling due within one year	(18,401)		(19,589)	
NET CURRENT ASSETS		234		144
TOTAL ASSETS LESS CURRENT LIABILITIES		234		319
CAPITAL AND RESERVES		234		319

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 22 October 2021 and were signed by:

Miss T Lee - Director

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.