Registered number: 09687676

SOCIAL MEDIA LAUNCH PACK LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

# Social Media Launch Pack Ltd Balance Sheet As at 30 June 2021

Registered number: 09687676

	2021	2020
	£	£
Fixed assets	-	106
Current assets	58,857	62,396
Prepayments and accrued income	946	478
Creditors: Amounts Falling Due Within One Year	(3,118)	(3,822)
NET CURRENT ASSETS	56,685	59,052
TOTAL ASSETS LESS CURRENT LIABILITIES	 56,685	59,158
TOTAL ASSETS LESS CORRENT LIABILITIES		
Accruals and deferred income	(110)	(110)
		_
NET ASSETS	56,575 ===================================	59,048
CAPITAL AND RESERVES	56,575 	59,048

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

### 2. General Information

Social Media Launch Pack Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09687676. The registered office is 71-75 Shelton Street, London, England, WC2H 9JQ.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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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Ms Sybil Jemima Gibbons

Director

21/02/2022

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