

**CCM MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

CCM MEDIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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CCM MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	6,847	5,381
Current assets	15,919	7,330
Creditors: amounts falling due within one year	(9,308)	(8,420)
Net current assets/(liabilities)	6,611	(1,090)
Total assets less current liabilities	13,458	4,291
Net assets	13,458	4,291
Capital and reserves	13,458	4,291

NOTES TO THE ACCOUNTS

1 Statutory information

CCM Media Limited is a private company, limited by shares, registered in England and Wales, registration number 09801603. The registered office is 8 WEALD CLOSE, BROMLEY, BR2 8PD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 May 2021

Mr C Mills
Director

Company Registration No. 09801603

