

R360 MEDIA LTD

**Company Registration Number:
09969729 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

R360 MEDIA LTD

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R360 MEDIA LTD

Company Information

for the Period Ended 31 January 2021

Director: Ayoade Adedokun

Registered office: 21
Nelson Road
Manchester
England
M9 0RJ

Company Registration Number: 09969729 (England and Wales)

R360 MEDIA LTD

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Principal Activities

RADIO BROADCASTING

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021
Ayoade Adedokun

This report was approved by the board of directors on 31 October 2021

And Signed On Behalf Of The Board By:

Name: Ayoade Adedokun

Status: Director

R360 MEDIA LTD

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	11,440	11,464
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(12,298)	(12,807)
Profit or (Loss) for Period	(858)	(1,343)

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Balance sheet

As at 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Fixed Assets:	399	399
Current assets:	200	200
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	200	200
Total assets less current liabilities:	600	600
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	600	600
Capital and reserves:	600	600

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Balance sheet continued

For the year ending 31 January 2021 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 31 October 2021

And Signed On Behalf Of The Board By:

Name: Ayoade Adedokun

Status: Director

The notes form part of these financial statements

R360 MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 January 2021

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.