

# **POCKET MEDIA GROUP LIMITED**

**Company Registration Number:  
09989641 (England and Wales)**

**Unaudited micro entity accounts for the year ended 29 February 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 March 2019**

**End date: 29 February 2020**

# **POCKET MEDIA GROUP LIMITED**

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# **POCKET MEDIA GROUP LIMITED**

## **Company Information**

**for the Period Ended 29 February 2020**

<b>Registered office:</b>	1 Chalk Hill House, Lower Ground Rosary Road Norwich Norfolk England NR1 1SZ
<b>Company Registration Number:</b>	09989641 (England and Wales)

# POCKET MEDIA GROUP LIMITED

## Balance sheet

As at 29 February 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>0</b>	<b>0</b>
<b>Capital and reserves:</b>	<b>0</b>	<b>0</b>

# **POCKET MEDIA GROUP LIMITED**

## **Balance sheet continued**

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.

For the year ending 29 February 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Ben Farrin

Status: Director

The notes form part of these financial statements

# **POCKET MEDIA GROUP LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **1. Employee Information**

Average number of employees: 0

# **POCKET MEDIA GROUP LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **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.