

POCKET MEDIA GROUP LIMITED

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

**Unaudited micro entity accounts for the year ended 28 February 2022
(Dormant)**

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

POCKET MEDIA GROUP LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

POCKET MEDIA GROUP LIMITED

Company Information

for the Period Ended 28 February 2022

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

POCKET MEDIA GROUP LIMITED

Balance sheet

As at 28 February 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
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):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

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 28 February 2022 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 13 June 2022

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 28 February 2022

1. Employee Information

Average number of employees: 0

POCKET MEDIA GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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.