

**CLANCY HOOD MEDIA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Nasa Consulting Ltd  
5th Floor Castlemead  
Lower Castle Street  
Bristol  
BS1 3AG

**Clancy Hood Media Ltd**  
**Balance Sheet**  
**As At 30 September 2023**

**Registered number:** 10373018

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	5,114	5,447
Creditors: Amounts Falling Due Within One Year	(3,483 )	(5,446 )
<b>NET CURRENT ASSETS</b>	<b>1,631</b>	<b>1</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,631</b>	<b>1</b>
<b>NET ASSETS</b>	<b>1,631</b>	<b>1</b>
<b>CAPITAL AND RESERVES</b>	<b>1,631</b>	<b>1</b>

**Notes**

**1. General Information**

Clancy Hood Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10373018 . The registered office is 7 Merton Avenue, London, W4 1TA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 October 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Clancy Hood	2,810	251	-	-	3,061

The above loan is unsecured, interest free and repayable on demand.

**Clancy Hood Media Ltd**  
**Balance Sheet (continued)**  
**As At 30 September 2023**

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For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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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Mr Clancy Hood

Director

13/02/2024

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.