

# ADVANCE MEDIA LTD

Registered Number  
10502607  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 July 2020

# ADVANCE MEDIA LTD

## Company Information for the year from 1 August 2019 to 31 July 2020

<b>Directors</b>	ENIKEEV, Arthur
<b>Registered Address</b>	121 Broadhurst Gardens  London  NW6 3BJ
<b>Registered Number</b>	10502607 (England and Wales)

**ADVANCE MEDIA LTD**  
**Statement of Financial Position**  
**31 July 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed Assets	899	-
Current Assets	593	2,990
Prepayments and accrued income	-	4,435
Creditors amounts falling due within one year	(373,093)	(565,827)
Net current assets (liabilities)	(372,500)	(558,402)
Total assets less current liabilities	(371,601)	(558,402)
Accruals and deferred income	(1,100)	(750)
<b>Net assets (liabilities)</b>	(372,701)	(559,152)
<b>Capital and reserves</b>	(372,701)	(559,152)

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 29 April 2021, and are signed on its behalf by:

ENIKEEV, Arthur  
**Director**  
**Registered Company No. 10502607**

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.