ADVANCE MEDIA LTD

Company Registration Number:
10502607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

ADVANCE MEDIA LTD

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ADVANCE MEDIA LTD

Company Information

for the Period Ended 31 July 2022

Registered office:	121 Broadhurst Gardens London GBR NW6 3BJ
Company Registration Number:	10502607 (England and Wales)

ADVANCE MEDIA LTD

Balance sheet

As at 31 July 2022

	2022	*2021*
	£	*£*
Fixed Assets:	**2,423**	894
Current assets:	**278**	13,062
Creditors: amounts falling due within one year:	**(186,917)**	(299,231)
Net current assets (liabilities):	**(186,639)**	(286,169)
Total assets less current liabilities:	**(184,216)**	(285,275)
Accruals and deferred income:	**(0)**	(750)
Total net assets (liabilities):	**(184,216)**	(286,025)
Capital and reserves:	**(184,216)**	(286,025)

Balance sheet continued

For the year ending 31 July 2022 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 30 April 2023
And Signed On Behalf Of The Board By:

Name: Arthur Enikeev
Status: Director

The notes form part of these financial statements

ADVANCE MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 0

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.