

HAWTHORN MEDIA SERVICES LTD

**Company Registration Number:
10698475 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

HAWTHORN MEDIA SERVICES LTD

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HAWTHORN MEDIA SERVICES LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

50 Earls Court Square
Flat D
London
GBR
SW5 9DQ

Company Registration Number:

10698475 (England and Wales)

HAWTHORN MEDIA SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	18,012	41,035
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(3,423)	(7,625)
Profit or (Loss) for Period	14,589	33,410

HAWTHORN MEDIA SERVICES LTD

Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	58,147	40,135
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	58,147	40,135
Total assets less current liabilities:	58,147	40,135
Provision for liabilities:	(703)	(703)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	57,444	39,432
Capital and reserves:	57,444	39,432

HAWTHORN MEDIA SERVICES LTD

Balance sheet continued

For the year ending 31 March 2021 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 9 January 2022

And Signed On Behalf Of The Board By:

Name: Alex Jacques

Status: Director

The notes form part of these financial statements

HAWTHORN MEDIA SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

HAWTHORN MEDIA SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.