

Company registration number: 11437940

Crows Nest Media Limited

Unaudited filleted financial statements

30 June 2019

Crows Nest Media Limited

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Crows Nest Media Limited

Directors and other information

Director	Mr Russell Place
Company number	11437940
Registered office	Glebe Cottage 4 Church Road Great Cheverell Devizes SN10 5YA
Accountants	Charlton Baker Limited 7-7c Snuff Street Devizes Wiltshire SN10 1DU

Crows Nest Media Limited

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of Crows Nest Media Limited**

Period ended 30 June 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Crows Nest Media Limited for the period ended 30 June 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

Our work has been undertaken in accordance with the ICAEW Technical Release 07/16 AAF.

Charlton Baker Limited

Chartered Accountants and Business Advisors

7-7c Snuff Street

Devizes

Wiltshire

SN10 1DU

12 March 2020

Crows Nest Media Limited

Statement of financial position

30 June 2019

	30/06/19	
	£	£
Fixed assets		818
		<hr/>
Current assets	76,085	
Prepayments and accrued income	12,417	
	<hr/>	88,502
Creditors: amounts falling due within one year		(46,001)
		<hr/>
Net current assets		42,501
		<hr/>
Total assets less current liabilities		43,319
Accruals and deferred income		(728)
		<hr/>
Net assets		42,591
		<hr/>
Capital and reserves		42,591
		<hr/>
Notes to the financial statements		

Crows Nest Media Limited

Period ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

During the period the director entered into the following advances and credits with the company:

Period
ended
30/06/19

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Russell Place	-	117,834	(97,914)	19,920
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 March 2020 , and are signed on behalf of the board by:

Mr Russell Place

Director

Company registration number: 11437940

The company is a private company limited by shares, registered in England and Wales.

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.