

FOUR TIGERS MEDIA LTD

**Company Registration Number:
11443122 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

FOUR TIGERS MEDIA LTD

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for the Period Ended 31 July 2023

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FOUR TIGERS MEDIA LTD

Company Information

for the Period Ended 31 July 2023

Director:

Carol Asquith

Edward Asquith

Registered office:

Willersley Cottage
Mountside
Scarborough
North Yorkshire
England
YO11 2TY

Company Registration Number:

11443122 (England and Wales)

FOUR TIGERS MEDIA LTD

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

Communications, marketing, PR

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Carol Asquith

Edward Asquith

This report was approved by the board of directors on 6 October 2023

And Signed On Behalf Of The Board By:

Name: Edward Asquith

Status: Director

FOUR TIGERS MEDIA LTD

Profit and Loss Account for the Period Ended 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		4,700	8,885
Cost of sales		(0)	(0)
Gross Profit or (Loss)		4,700	8,885
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(2,338)	(2,665)
Other operating income		0	0
Operating Profit or (Loss)		<u>2,362</u>	<u>6,220</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		<u>2,362</u>	<u>6,220</u>
Tax on Profit		(375)	(1,203)
Profit or (Loss) for Period		<u>1,987</u>	<u>5,017</u>

The notes form part of these financial statements

FOUR TIGERS MEDIA LTD

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		3,950	9,096
Total current assets:		<u>3,950</u>	<u>9,096</u>
Net current assets (liabilities):		<u>3,950</u>	<u>9,096</u>
Total assets less current liabilities:		3,950	9,096
Total net assets (liabilities):		<u>3,950</u>	<u>9,096</u>

The notes form part of these financial statements

FOUR TIGERS MEDIA LTD

Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	4
Profit and loss account:		3,949	9,092
Shareholders funds:		<u>3,950</u>	<u>9,096</u>

For the year ending 31 July 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 October 2023

And Signed On Behalf Of The Board By:

Name: Edward Asquith

Status: Director

The notes form part of these financial statements

FOUR TIGERS MEDIA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FOUR TIGERS MEDIA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

FOUR TIGERS MEDIA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Off balance sheet disclosure

No

FOUR TIGERS MEDIA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 August 2022	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 July 2023	0		0
Amortisation			
Amortisation at 01 August 2022	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 July 2023	0		0
Net book value			
Net book value at 31 July 2023	0		0
Net book value at 31 July 2022	0		0

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.