

Registered number
11454796

Animalhaus Media Ltd
Unaudited Accounts
for the year ended
31 July 2020

Animalhaus Media Ltd
Balance Sheet
as at 31 July 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	0	396	
Cash at bank and in hand	1,142	439	
	1,142	835	
Prepayments and accrued income:	449	0	
Creditors: amounts falling due within one year	(1,214)	(1,141)	
Net current assets / (liabilities)		377	(306)
Total assets less current liabilities		377	(306)
Creditors: amounts falling due after more than one year		(852)	(0)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		(475)	(306)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(575)	(406)
Shareholders' funds		(475)	(306)

Animalhaus Media Ltd
Balance Sheet
as at 31 July 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 July 2020 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.

Signed on behalf of the board of directors

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Mrs J Sears

Director

Approved by the board on 29 April 2021

Company Number: 11454796 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

16 Thompson Road
Whitleigh
Plymouth
Devon
PL5 4AL
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Going concern basis

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Employees

	2020	2019
Average number of employees during the period	0	0

3. Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
100 (2019: 100) Ordinary shares of £1.00 each	100	100
	100	100

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.