

**AIF MEDIA LIMITED**

**Company Registration Number:  
11546013 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2020**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **AIF MEDIA LIMITED**

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# **AIF MEDIA LIMITED**

## **Company Information**

**for the Period Ended 31 August 2020**

**Director:**

Hafiz Fawad Hassan

**Registered office:**

M312  
The Admiral Building  
4 Maple Leaf Industrial Estate, Bloxwich Lane  
Walsall  
England  
WS2 8TF

**Company Registration Number:**

11546013 (England and Wales)

# AIF MEDIA LIMITED

## Balance sheet

As at 31 August 2020

	2020 £	2019 £
Fixed Assets:	5,078	5,974
Current assets:	46,841	250
Creditors: amounts falling due within one year:	( 44,373 )	( 8,089 )
<b>Net current assets (liabilities):</b>	<b>2,468</b>	<b>( 7,839 )</b>
Total assets less current liabilities:	7,546	( 1,865 )
Creditors: amounts falling due after more than one year:	( 50,000 )	( 0 )
Accruals and deferred income:	( 30 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 42,484 )</b>	<b>( 1,865 )</b>
<b>Capital and reserves:</b>	<b>( 42,484 )</b>	<b>( 1,865 )</b>

# **AIF MEDIA LIMITED**

## **Balance sheet continued**

For the year ending 31 August 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.

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 16 August 2021**

**And Signed On Behalf Of The Board By:**

Name: Hafiz Fawad Hassan

Status: Director

The notes form part of these financial statements

# **AIF MEDIA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Employee Information**

Average number of employees: 0

# **AIF MEDIA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **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.