

COMPANY REGISTRATION NUMBER: 11596486

ATTIC MEDIA (MIDLANDS) LTD

Filleted Unaudited Financial Statements

31 October 2019

ATTIC MEDIA (MIDLANDS) LTD

Statement of Financial Position

31 October 2019

	Period from 1 Oct 18 to 31 Oct 19 £
Current assets	4,441
Creditors: amounts falling due within one year	608

Net current assets	3,833

Total assets less current liabilities	3,833
Creditors: amounts falling due after more than one year	1,900
Accruals and deferred income	1,243

	690

Capital and reserves	690

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 .

2. Director's advances, credits and guarantees

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

	31 Oct 19		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Ms D J Windsor	—	(1,900)	(1,900)
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For the period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 10 February 2020 , and are signed on behalf of the board by:

Ms D J Windsor

Director

Company registration number: 11596486

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 30 Carrfield Avenue, Toton, Nottingham, NG9 6FF.

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.