

COMPANY REGISTRATION NUMBER: 11596486

ATTIC MEDIA (MIDLANDS) LTD

Filleted Unaudited Financial Statements

31 October 2020

ATTIC MEDIA (MIDLANDS) LTD

Statement of Financial Position

31 October 2020

	Year to 31 Oct 20	Period from 1 Oct 18 to 31 Oct 19
	£	£
Current assets	607	4,441
Creditors: amounts falling due within one year	—	608
Net current assets	607	3,833
Total assets less current liabilities	607	3,833
Creditors: amounts falling due after more than one year	12,089	1,900
Accruals and deferred income	—	1,243
	(11,482)	690
Capital and reserves	(11,482)	690

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Director's advances, credits and guarantees

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

	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr R Rothwell	(1,900)	(10,189)	(12,089)
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	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr R Rothwell	—	(1,900)	(1,900)
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For the year ending 31 October 2020 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 year 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 December 2020 , and are signed on behalf of the board by:

Mr R Rothwell

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 281 Osmaston Road, Derby, DE23 8LD.

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.