

**ATTIC MEDIA (MIDLANDS) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

ATTIC MEDIA (MIDLANDS) LTD
UNAUDITED ACCOUNTS
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ATTIC MEDIA (MIDLANDS) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Ronald Rothwell
Company Number	11596486 (England and Wales)
Accountants	Charterhouse Accountants 5 Eastgate Business Centre Eastern Avenue Burton on Trent Staffordshire DE13 0AT

ATTIC MEDIA (MIDLANDS) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Creditors: amounts falling due within one year	4	(17,280)	(11,482)
Net current liabilities		(17,280)	(11,482)
Net liabilities		(17,280)	(11,482)
Capital and reserves			
Share premium		100	100
Profit and loss account		(17,380)	(11,582)
Shareholders' funds		(17,280)	(11,482)

For the year ending 31 October 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 July 2022 and were signed on its behalf by

Ronald Rothwell
Director

Company Registration No. 11596486

ATTIC MEDIA (MIDLANDS) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

Attic Media (Midlands) Ltd is a private company, limited by shares, registered in England and Wales, registration number 11596486.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	-	(608)
Loans from directors	15,780	12,090
Accruals	1,500	-
	17,280	11,482

5 Average number of employees

During the year the average number of employees was 1 (2020: 2).

