

**PHYGITAL MEDIA AND EVENTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**PHYGITAL MEDIA AND EVENTS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**PHYGITAL MEDIA AND EVENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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<b>Directors</b>	Terry Michael Ronald Clark Lee Brian Culumbine
<b>Company Number</b>	11736643 (England and Wales)
<b>Registered Office</b>	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND
<b>Accountants</b>	Pro Tax Plus Accountants MITRE HOUSE 2 BOND STREET Ipswich Suffolk IP4 1JE

**PHYGITAL MEDIA AND EVENTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	800	900
Current assets	43,738	6,835
Creditors: amounts falling due within one year	(6,536)	(7,733)
<b>Net current assets/(liabilities)</b>	<b>37,202</b>	<b>(898)</b>
<b>Total assets less current liabilities</b>	<b>38,002</b>	<b>2</b>
Creditors: amounts falling due after more than one year	(38,000)	-
<b>Net assets</b>	<b>2</b>	<b>2</b>
<b>Capital and reserves</b>	<b>2</b>	<b>2</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Phygit Media and Events Ltd is a private company, limited by shares, registered in England and Wales, registration number 11736643. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 December 2020 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2021

Lee Brian Culumbine  
Director

Company Registration No. 11736643

