

GIN MEDIA DEVELOPMENTS LTD

**Company Registration Number:
11969015 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 29 April 2019

End date: 30 April 2020

GIN MEDIA DEVELOPMENTS LTD

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for the Period Ended 30 April 2020

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GIN MEDIA DEVELOPMENTS LTD

Company Information

for the Period Ended 30 April 2020

Director:

Mike Fowler

Registered office:

16
Pmj House
Highlands Road
Shirley Solihull
GBR
B90 4ND

Company Registration Number:

11969015 (England and Wales)

GIN MEDIA DEVELOPMENTS LTD

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

The business was set up to develop the gin.co.uk brand into all things gin, current investment has been via the main director and he hold a personal letter of guarantee over the business.

Additional information

The business is being structured to allow a full flotation at some point in the future.

Directors

The director(s) shown below were appointed to the company during the period

Mike Fowler
29 April 2019

This report was approved by the board of directors on 1 June 2020

And Signed On Behalf Of The Board By:

Name: Mike Fowler
Status: Director

GIN MEDIA DEVELOPMENTS LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>
Turnover	0
Cost of Materials	(278,854)
Staff Costs	(11,850)
Other charges	(14,170)
Profit or (Loss) for Period	(304,874)

GIN MEDIA DEVELOPMENTS LTD

Balance sheet

As at 30 April 2020

	2020 £
Called up share capital not paid:	0
Current assets:	40,457
Creditors: amounts falling due within one year:	(345,332)
Net current assets (liabilities):	(304,875)
Total assets less current liabilities:	(304,875)
Total net assets (liabilities):	(304,875)
Capital and reserves:	(304,875)

GIN MEDIA DEVELOPMENTS LTD

Balance sheet continued

For the year ending 30 April 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 1 June 2020

And Signed On Behalf Of The Board By:

Name: Mike Fowler

Status: Director

The notes form part of these financial statements

GIN MEDIA DEVELOPMENTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

GIN MEDIA DEVELOPMENTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 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.