

Registered Number:12003632

England and Wales

James Cheadle Media Ltd

Unaudited Financial Statements

For the year ended 31 May 2021

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James Cheadle Media Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 May 2021

	£	2021 £	£	2020 £
Fixed assets		12,051		13,236
Current assets	5,000		4,318	
Creditors: amounts falling due within one year	(10,251)		(10,902)	
Net current liabilities		(5,251)		(6,584)
Total assets less current liabilities		6,800		6,652
Net assets		6,800		6,652
Capital and reserves		6,800		6,652

Notes to the Accounts**Statutory Information**

James Cheadle Media Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 12003632.

Registered address:
 7 Warwick Road
 Bath
 BA1 3EB

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 0 (2020 : 1)

James Cheadle Media Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 May 2021

For the year ended 31 May 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 of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 21 February 2022 and were signed by:

J Cheadle Director

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.