

**LIAM DINEEN MEDIA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 20 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

**LIAM DINEEN MEDIA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 20 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

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**LIAM DINEEN MEDIA LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 20 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

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|--------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Liam Dineen                                                                                               |
| <b>Company Number</b>    | 12217313 (England and Wales)                                                                              |
| <b>Registered Office</b> | 184 SUNDERTON ROAD<br>KINGS HEATH<br>B14 6JN<br>UNITED KINGDOM                                            |
| <b>Accountants</b>       | SEVERN ACCOUNTING LLP<br>VICTORIA HOUSE<br>63/64 FOREGATE STREET<br>WORCESTER<br>WEST MIDLANDS<br>WR1 1DX |

# **LIAM DINEEN MEDIA LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Liam Dineen Media LTD (the company)**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the period from 20 September 2019 to 30 September 2020.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the period from 20 September 2019 to 30 September 2020. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

SEVERN ACCOUNTING LLP

VICTORIA HOUSE  
63/64 FOREGATE STREET  
WORCESTER  
WEST MIDLANDS  
WR1 1DX

23 November 2020

**LIAM DINEEN MEDIA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

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|                                                | <b>2020</b>    |
|------------------------------------------------|----------------|
|                                                | <b>£</b>       |
| Current assets                                 | 114            |
| Creditors: amounts falling due within one year | (74)           |
|                                                | <hr/>          |
| <b>Net current assets</b>                      | <b>40</b>      |
|                                                | <hr/>          |
| <b>Total assets less current liabilities</b>   | <b>40</b>      |
| Accruals and deferred income                   | (2,050)        |
|                                                | <hr/>          |
| <b>Net liabilities</b>                         | <b>(2,010)</b> |
|                                                | <hr/> <hr/>    |
| <b>Capital and reserves</b>                    | <b>(2,010)</b> |
|                                                | <hr/> <hr/>    |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Liam Dineen Media LTD is a private company, limited by shares, registered in England and Wales, registration number 12217313. The registered office is 184 SUNDERTON ROAD, KINGS HEATH, B14 6JN, UNITED KINGDOM.

**2 Average number of employees**

During the period the average number of employees was 1.

For the period ending 30 September 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 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 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 23 November 2020

Liam Dineen  
Director

Company Registration No. 12217313

