# LIAM DINEEN MEDIA LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

# LIAM DINEEN MEDIA LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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### LIAM DINEEN MEDIA LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

**Director** Liam Dineen

Company Number 12217313 (England and Wales)

Registered Office 184 SUNDERTON ROAD

KINGS HEATH

B14 6JN

UNITED KINGDOM

Accountants Severn Accounting

1 Shaw Street Shaw Mews Worcester West Midlands WR1 3QQ

## LIAM DINEEN MEDIA LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022 £		2021 £
Current assets	159		9	
Creditors: amounts falling due within one year	(16,112)		(1,357)	
Net current liabilities		(15,953)		(1,348)
Total assets less current liabilities		(15,953)		(1,348)
Accruals and deferred income		-		(1,503)
Net liabilities	_	(15,953)	_ _	(2,851)
Capital and reserves	_	(15,953)	_ _	(2,851)

#### 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 year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 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 22 May 2023

Liam Dineen Director

Company Registration No. 12217313

