

RUFF MEDIA LIMITED

**Company Registration Number:
12308148 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

RUFF MEDIA LIMITED

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RUFF MEDIA LIMITED

Company Information

for the Period Ended 30 November 2021

Registered office:

28
Chudleigh Road
London
England
SE4 1JW

Company Registration Number:

12308148 (England and Wales)

RUFF MEDIA LIMITED

Profit and Loss Account for the Period Ended 30 November 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2020</i> <i>£</i>
Turnover	14,348	37,548
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(12,440)	(11,151)
Depreciation and Writeoffs	(0)	(1,000)
Other charges	(2,049)	(6,203)
Tax on Profit	-	(3,647)
Profit or (Loss) for Period	(141)	15,547

RUFF MEDIA LIMITED

Balance sheet

As at 30 November 2021

	2021 £	13 months to 30 Nov 2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	3,000
Current assets:	0	3,327
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	(4,459)
Net current assets (liabilities):	0	(1,132)
Total assets less current liabilities:	0	1,868
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(570)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	1,298
Capital and reserves:	0	1,298

RUFF MEDIA LIMITED

Balance sheet continued

For the year ending 30 November 2021 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 3 August 2022

And Signed On Behalf Of The Board By:

Name: Oliver Robertson Ruff

Status: Director

The notes form part of these financial statements

RUFF MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 1

RUFF MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

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.