

Company Registration Number 12317704 (England and Wales)

MADAM MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2020
PAGES FOR FILING WITH REGISTRAR

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MADAM MEDIA LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2020

	2020	
	£	£
Fixed assets		678
Current assets	11,642	
Creditors: amounts falling due within one year	(12,175)	
Net current liabilities		(533)
Total assets less current liabilities		145
Accruals and deferred income		(144)
Net assets		1
Capital and reserves		1

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 30 November 2020 the director owed Madam Media Limited £7266.

2 Average employees

The average number of persons (including directors) employed by the company during the Period was 2.

MADAM MEDIA LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2020

Madam Media Limited is a private company limited by shares incorporated in England and Wales. The registered office is 840 Ibis Court, Centre Park, Warrington, Cheshire, WA1 1RL.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the Period ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 August 2021

Ms N M Lane
Director

Company Registration Number 12317704

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.