

Registered number
12936807

SEVEN BROTHERS MEDIA CITY LTD

Filleted Accounts

31 December 2021

SEVEN BROTHERS MEDIA CITY LTD**Registered number: 12936807****Balance Sheet****as at 31 December 2021**

	2021		2020
	£		£
Fixed assets	38,397		-
Current assets	68,637	100	
Creditors: amounts falling due within one year	(47,314)	-	
Net current assets	21,323	100	
Total assets less current liabilities	59,720	100	
Creditors: amounts falling due after more than one year	(39,551)	-	
Accruals and deferred income	(19,919)	-	
Net assets	250	100	
Capital and reserves	250	100	
	Number	Number	
Average number of employees	10	0	

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 63, Waybridge Industrial Estate, M50 1DS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr ___ McAvoy

Director

Approved by the board on 23 September 2022

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.