

Registered number  
12936807

SEVEN BROTHERS MEDIA CITY LTD

Filleted Accounts

31 December 2022

**SEVEN BROTHERS MEDIA CITY LTD****Registered number: 12936807****Balance Sheet****as at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	47,189	38,397
Current assets	124,759	68,637
Creditors: amounts falling due within one year	(115,651)	(47,314)
Net current assets	9,108	21,323
Total assets less current liabilities	56,297	59,720
Creditors: amounts falling due after more than one year	(47,633)	(39,551)
Accruals and deferred income	(8,135)	(19,919)
<b>Net assets</b>	<b>529</b>	<b>250</b>
<b>Capital and reserves</b>	<b>529</b>	<b>250</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	17	10

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 31 July 2023

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.