

**CUSTOM TOUCH MEDIA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 20 OCTOBER 2021 TO 31 OCTOBER 2022**

**Custom Touch Media LTd**  
**Balance Sheet**  
**As at 31 October 2022**

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**Registered number:** 13692205

	<b>31 October 2022</b>
	<b>£</b>
Fixed assets	3,008
Current assets	2,775
Prepayments and accrued income	135
Creditors: Amounts Falling Due Within One Year	(6,288 )
<b>NET CURRENT LIABILITIES</b>	<b>(3,378 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(370 )</b>
Accruals and deferred income	(1,783 )
<b>NET LIABILITIES</b>	<b>(2,153 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(2,153 )</b>

Notes

**1. General Information**

Custom Touch Media LTd is a private company, limited by shares, incorporated in England & Wales, registered number 13692205 . The registered office is 28 Joicey Road, Gateshead, Tyne & wear, NE9 5HN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

For the period ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Brian Eyler

Director

**04/07/2023**

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.