

## BLOCK MEDIA LTD

Dormant Accounts

### **Period of accounts**

**Start date:** 10 February 2022

**End date:** 28 February 2023

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Company Information  
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<b>Director</b>	Oliver Parish
<b>Registered Number</b>	13906632
<b>Registered Office</b>	6-7 Waterside Station road Harpenden Hertfordshire AL5 4US
<b>Accountants</b>	Cubed Consultancy Limited 6-7 Waterside Station Road Harpenden Hertfordshire AL5 4US

BLOCK MEDIA LTD  
Income Statement  
For the period ended 28 February 2023

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore made neither a profit nor loss.

The notes form part of these financial statements.

BLOCK MEDIA LTD  
Statement of Financial Position  
As at 28 February 2023

	Notes	2023 £
<b>Current assets</b>		
Debtors		200
<b>Net current assets</b>		<b>200</b>
<b>Total assets less current liabilities</b>		<b>200</b>
<b>Net assets</b>		<b>200</b>
<b>Capital and reserves</b>		
Called up share capital		200
<b>Shareholder's funds</b>		<b>200</b>

For the period ended 28 February 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 26 October 2023 and were signed on its behalf by:

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Oliver Parish  
Director

**BLOCK MEDIA LTD**  
**Notes to the Financial Statements**  
**For the period ended 28 February 2023**

**General Information**

Block Media Ltd is a private company, limited by shares, registered in England and Wales, registration number 13906632, registration address 6-7 Waterside, Station road, Harpenden, Hertfordshire, AL5 4US.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Average number of employees**

Average number of employees during the period was 1.

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.