
M&E MILLS MEDIA LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 DECEMBER 2022

M&E MILLS MEDIA LTD
REGISTERED NUMBER: 13991982

BALANCE SHEET
AS AT 31 DECEMBER 2022

	2022 £
Current assets	
Debtors: amounts falling due within one year	10,000
	<hr/>
Net assets	<u>10,000</u>
Capital and reserves	
Called up share capital	10,000
	<hr/>
	<u>10,000</u>

For the period ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 April 2023.

M Mills
Director

The notes on page 2 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2022**

1. General information

M&E Mills Media Limited is a private company limited by shares and registered in England & Wales. The address of its registered office is 250 Tottenham Court Road, London, England, W1T 7QZ. The company was incorporated on 21 March 2022 and remained dormant throughout the period.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Functional and presentational currency

The company's functional and presentational currency is GBP.

3. Employees

The average monthly number of employees, including directors, during the period was 2.

4. Debtors

	2022 £
Amounts owed by group undertakings	10,000
	<hr/>
	10,000

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.