

Registered number

14219149

Pfanque Media Ltd

Unaudited Filleted Accounts

31 July 2023

Pfanque Media Ltd

Registered number: 14219149

Balance Sheet

as at 31 July 2023

	2023
	£
Fixed assets	433
Current assets	2,816
Prepayments and accrued income	232
	<u>3,048</u>
Creditors: amounts falling due within one year	(1,329)
Net current assets	<u>1,719</u>
Total assets less current liabilities	2,152
Accruals and deferred income	(667)
Net assets	<u><u>1,485</u></u>
Capital and reserves	<u>1,485</u>
	Number
Average number of employees (excluding director)	<u>0</u>

The company incorporated on 6 July 2022, was dormant to 22 March 2023, and began trading on 23 March 2023. These accounts cover the period from 6 July 2022 to 31 July 2023.

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Manor Road, Cheddington, Buckinghamshire, LU7 0RW.

The director is 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 director acknowledges his 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.

Peter Kavanagh

Director

Approved by the board on 19 February 2024

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.