

Registered Number 14393763

SMASHING MEDIA CONTENT LTD

Micro-entity Accounts

31 October 2023

Micro-entity Balance Sheet as at 31 October 2023

	<i>Notes</i>	<i>2023</i>
		£
Fixed Assets		2,035
Current Assets		39,175
Creditors: amounts falling due within one year		(22,969)
Net current assets (liabilities)		<u>16,206</u>
Total assets less current liabilities		<u>18,241</u>
Accruals and deferred income		(147)
Total net assets (liabilities)		<u>18,094</u>
Capital and reserves		<u>18,094</u>

- For the year ending 31 October 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The 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.

Approved by the Board on 9 December 2023

And signed on their behalf by:

Joshua Cunliffe, Director

Footnotes:

- Advances and credits
During the year the director Joshua Cunliffe entered into the following advances and credits with the company:

2023

Amounts advanced (£1,634)

Balance o/standing (£1,634)

Notes to the Micro-entity Accounts for the period ended 31 October 2023**1 Employees***2023*

Average number of employees during the period

0

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