

**Michael Bell Media Ltd**

**Unaudited Financial Statements**

**for the financial year ended 31 December 2021**

# Michael Bell Media Ltd

Company Registration Number: NI642537

## BALANCE SHEET

as at 31 December 2021

	2021 £	2020 £
Fixed Assets	<b>94,435</b>	121,573
Current assets	<b>166,619</b>	125,681
Creditors: amounts falling due within one year	<b>(67,706)</b>	(82,672)
<b>Net Current Assets</b>	<b>98,913</b>	43,009
<b>Total Assets less Current Liabilities</b>	<b>193,348</b>	164,582
Accruals and deferred income	<b>(2,156)</b>	(3,500)
<b>Net Assets</b>	<b>191,192</b>	161,082
<b>Capital and Reserves</b>	<b>191,192</b>	161,082

### Notes to the financial statements

#### 1. General Information

Michael Bell Media Ltd is a private company limited by shares incorporated in Northern Ireland. The registered number of the company is NI642537. The registered office of the company is 15 3rd Floor, 15 Donegall Pass., Belfast, BT7 1DQ, Northern Ireland. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

The financial statements cover the individual entity, Michael Bell Media Ltd for the year ended 31st December 2021.

#### 2. Financial commitments and guarantees

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Pension contributions are charged to the profit and loss in the year that they occur. There is £655 owed to the fund at the 31 March 2022. This is included in Creditors: amounts falling due within one year.

#### 3. Employees

The average monthly number of employees, including director, during the financial year was

2021 Number	2020 Number
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Director	<b>1</b>	1
Employees	<b>7</b>	7
	<hr/>	<hr/>
	<b>8</b>	8
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#### **4. Post-Balance Sheet Events**

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Director's Report, Abridged Profit and Loss Account.

**Approved by the Director on 25 August 2022  
and signed by:**

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**Mr. Michael Bell**  
**Director**

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.