

**32 MEDIA (SCOTLAND) LIMITED**

**SC468060**

**Micro-entity Accounts**

**31 January 2023**



**32 MEDIA (SCOTLAND) LIMITED****Micro-entity Accounts****SC468060****BALANCE SHEET AT 31 JANUARY 2023**

	2022	2023
<b>FIXED ASSETS</b>	0	0
<b>CURRENT ASSETS</b>		
Debtors	0	0
Cash	1180	420
<b>TOTAL CURRENT ASSETS</b>	1180	420
<b>LIABILITIES</b>		
Trade creditors	0	0
HMRC	0	0
VAT	0	0
<b>TOTAL LIABILITIES</b>	0	0
<b>NET CURRENT ASSETS</b>	1180	420
<b>CAPITAL AND RESERVES</b>		
Called up capital	1	1
Profit & Loss account	1179	419
<b>TOTAL CAPITAL AND RESERVES</b>	1180	420

**DIRECTORS STATEMENT**

For the financial year in question the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

**APPROVED:**

**NORMAN G THOMSON**  
Director

 30/8/2023.