

NORTHERN WEB MEDIA LIMITED

**Company Registration Number:
SC658876 (Scotland)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

NORTHERN WEB MEDIA LIMITED

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NORTHERN WEB MEDIA LIMITED

Company Information

for the Period Ended 30 April 2023

Registered office:	11 West Toll Crescent Aboyne GB-SCT AB34 5GB
Company Registration Number:	SC658876 (Scotland)

NORTHERN WEB MEDIA LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	3,974	3,485
Other Income	51	135
Staff Costs	(2,586)	(2,373)
Other charges	(818)	(811)
Tax on Profit	(155)	(83)
Profit or (Loss) for Period	466	353

NORTHERN WEB MEDIA LIMITED

Balance sheet

As at 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:		4
Current assets:	624	431
Net current assets (liabilities):	624	431
Total assets less current liabilities:	624	435
Total net assets (liabilities):	624	435
Capital and reserves:	624	435

NORTHERN WEB MEDIA LIMITED

Balance sheet continued

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2024

And Signed On Behalf Of The Board By:

Name: Thomas Florian Sebastian Schumann

Status: Director

The notes form part of these financial statements

NORTHERN WEB MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

NORTHERN WEB MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.