

Company registration number 06288065 (England and Wales)

ZAPPER MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

ZAPPER MEDIA LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		9,278		17,776
Current assets	72,055		30,377	
Prepayments and accrued income	809		678	
Creditors: amounts falling due within one year	(235,795)		(206,418)	
Net current liabilities		(162,931)		(175,363)
Total assets less current liabilities		(153,653)		(157,587)
Creditors: amounts falling due after more than one year		(1,130,373)		(1,055,224)
Net liabilities		(1,284,026)		(1,212,811)
Capital and reserves		(1,284,026)		(1,212,811)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Zapper Media Limited is a private company limited by shares incorporated in England and Wales. The registered office is Firecrest House, Market Flat Lane, Scotton, Knaresborough, North Yorkshire, England, HG5 9JA.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ZAPPER MEDIA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved and signed by the director and authorised for issue on 27 June 2023

Mr J M Fenn
Director

Company Registration Number 06288065

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.