

**PICK UP MEDIA DISTRIBUTION LTD.**

**Company Registration Number:  
07971628 (England and Wales)**

**Unaudited micro entity accounts for the year ended 29 February 2024**

**Period of accounts**

**Start date: 01 March 2023**

**End date: 29 February 2024**

# **PICK UP MEDIA DISTRIBUTION LTD.**

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# **PICK UP MEDIA DISTRIBUTION LTD.**

## **Company Information**

**for the Period Ended 29 February 2024**

**Registered office:**

Dutch 2  
Long Lane  
Newport  
GBR  
PO30 2NW

**Company Registration Number:**

07971628 (England and Wales)

# PICK UP MEDIA DISTRIBUTION LTD.

## Profit and Loss Account for the Period Ended 29 February 2024

	<i>2024</i> £	<i>2023</i> £
Turnover	72,045	63,262
Cost of Materials	( 216 )	( 396 )
Staff Costs	( 51,812 )	( 55,949 )
Other charges	( 3,338 )	( 6,646 )
Tax on Profit	( 3,169 )	( 52 )
Profit or (Loss) for Period	13,510	219

# PICK UP MEDIA DISTRIBUTION LTD.

## Balance sheet

As at 29 February 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Current assets:	19,184	10,213
Creditors: amounts falling due within one year:	( 4,937 )	( 4,446 )
<b>Net current assets (liabilities):</b>	<b>14,247</b>	<b>5,767</b>
Total assets less current liabilities:	14,247	5,767
<b>Total net assets (liabilities):</b>	<b>14,247</b>	<b>5,767</b>
<b>Capital and reserves:</b>	<b>14,247</b>	<b>5,767</b>

# **PICK UP MEDIA DISTRIBUTION LTD.**

## **Balance sheet continued**

For the year ending 29 February 2024 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 25 March 2024**

**And Signed On Behalf Of The Board By:**

Name: David Hunt

Status: Director

The notes form part of these financial statements

# **PICK UP MEDIA DISTRIBUTION LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2024**

### **1. Employee Information**

Average number of employees: 2

# **PICK UP MEDIA DISTRIBUTION LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2024**

### **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.