

Unaudited Financial Statements for the Year Ended 31 July 2021

for

Adrian Clarke Media Ltd

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for the Year Ended 31 July 2021

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Adrian Clarke Media Ltd (by shares)

Company Information
for the Year Ended 31 July 2021

DIRECTOR:	A J Clarke
REGISTERED OFFICE:	3 Athenaeum Road London N20 9AA
REGISTERED NUMBER:	08154844 (England and Wales)
ACCOUNTANTS:	GPMA 3 Athenaeum Road London N20 9AA

Balance Sheet
31 July 2021

	31.7.21		31.7.20	
	£	£	£	£
FIXED ASSETS		1,899		440
CURRENT ASSETS	14,983		42,235	
CREDITORS				
Amounts falling due within one year	(16,484)		(32,168)	
NET CURRENT (LIABILITIES)/ASSETS		(1,501)		10,067
TOTAL ASSETS LESS CURRENT LIABILITIES		398		10,507
CAPITAL AND RESERVES		398		10,507

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 26 January 2022 and were signed by:

A J Clarke - 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.