

NRD Media Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

NRD Media Limited

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NRD Media Limited

Company Information

Directors Mr Richard Davenport
Mrs Nicole Jayne Davenport

Registered office Suite C1 Conway House
Ackhurst Business
Chorley
Lancashire
PR7 1NY

Accountants APL Accountants Limited
Chartered Accountants

NRD Media Limited

(Registration number: 09801794) Balance Sheet as at 30 September 2020

	2020 £	2019 £
Current assets	31,423	15,649
Creditors: Amounts falling due within one year	(16,971)	(11,760)
Total assets less current liabilities	14,452	3,889
Creditors: Amounts falling due after more than one year	(12,000)	-
Accruals and deferred income	(2,391)	(3,783)
	61	106
Capital and reserves	61	106

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Suite C1 Conway House
Ackhurst Business
Chorley
Lancashire
PR7 1NY

These financial statements were authorised for issue by the Board on 25 June 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

3 Related party transactions

Transactions with directors

	At 1 October 2019 £	Advances to directors £	At 30 September 2020 £
2020 Loans	15,649	13,956	29,605

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

NRD Media Limited

(Registration number: 09801794) Balance Sheet as at 30 September 2020

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 June 2021 and signed on its behalf by:

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Mr Richard Davenport
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.