

**HAYLEY MOORE MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

HAYLEY MOORE MEDIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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HAYLEY MOORE MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	H J Moore
Company Number	10962196 (England and Wales)
Registered Office	Albany House Claremont Lane Esher Surrey KT10 9FQ United Kingdom
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

HAYLEY MOORE MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	2,530	2,011
Current assets	145,282	136,909
Creditors: amounts falling due within one year	(66,868)	(105,263)
Net current assets	78,414	31,646
Total assets less current liabilities	80,944	33,657
Accruals and deferred income	(2,120)	(2,120)
Net assets	78,824	31,537
Capital and reserves	78,824	31,537

NOTES TO THE ACCOUNTS

1 Statutory information

Hayley Moore Media Limited is a private company, limited by shares, registered in England and Wales, registration number 10962196. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 March 2023

H J Moore
Director

Company Registration No. 10962196

