

YWE MEDIA LTD

**Company Registration Number:
11408447 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 October 2021

Period of accounts

Start date: 02 October 2020

End date: 01 October 2021

YWE MEDIA LTD

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YWE MEDIA LTD

Company Information

for the Period Ended 01 October 2021

Registered office:

Former St Edburys School
Cemetery Road
Bicester
Oxfordshire
England
OX26 6BB

Company Registration Number:

11408447 (England and Wales)

YWE MEDIA LTD

Balance sheet

As at 01 October 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	354	35
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>354</u>	<u>35</u>
Total assets less current liabilities:	454	135
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>454</u>	<u>135</u>
Capital and reserves:	<u>454</u>	<u>135</u>

YWE MEDIA LTD

Balance sheet continued

For the year ending 1 October 2021 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 28 May 2022

And Signed On Behalf Of The Board By:

Name: Samuel John Isaacs

Status: Director

The notes form part of these financial statements

YWE MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 01 October 2021

1. Employee Information

Average number of employees: 1

YWE MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 01 October 2021

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.